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# ANNUAL REPORT

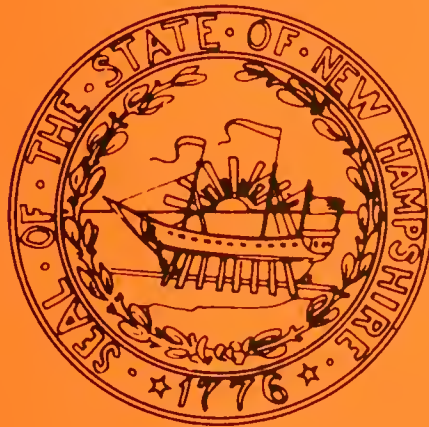
OF THE

Officers of the Town

of

EATON

New Hampshire



For the fiscal year ending December 31

1996



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## Town of Eaton

**TOWN OFFICERS****MODERATOR**

Paul D. Hennigan

Term Expires 1998

**TOWN CLERK/TAX COLLECTOR**

Colleen E. McCormack-Lane

Term Expires 1998

**SELECTMEN**

Joyce R. Blue

Term Expires 1997

James A. Brooks

Term Expires 1998

Donald R. Philbrick

Term Expires 1999

**TREASURER**

Carol L. Mayhofer

Term Expires 1999

**HIGHWAY COMMISSIONER**

Elwyn R. Thurston

Term Expires 1997

**TRUSTEES TRUST FUNDS & CEMETERY TRUSTEES**

Marguerite C. Dean

Term Expires 1997

Debra R. Callis

Term Expires 1998

**AUDITOR**

James C. Worcester

Term Expires 1997

**SUPERVISORS OF THE CHECKLIST**

Lucinda F. Goslee

Term Expires 1998

Anne K. Donahue

Term Expires 2000

Leona E. Hurley

Term Expires 2002

**HEALTH OFFICER**

Mary E. Gospodarek

**CIVIL DEFENSE DIRECTOR**

Donald H. Hall

**CODE ENFORCEMENT OFFICER**

Paul Dorian

**FIRE WARDEN**

Kurt Fisher

**DEPUTY FIRE WARDENS**

John R. Edge, Jr	Mark Provost	Dick Fortin
David Gerling	Tom Head	Michael Callis
Jim Higgins	Phil Trapasso	David Condoulis
Earl Mayhofer	Roger Sundman	Tom Costello
Heather McKendry		Larry Nash

**DISPATCHERS**

James Worcester	Frank Gospodarek	Don Hall
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**ZONING BOARD OF ADJUSTMENT**

Carol L. Mayhofer (Chairman)	Jonathan Goodwin
Robert D. J. Donahue	Mary E. Gospodarek
Robert Graf	

**ALTERNATE**

C. Jerome Underwood

**PLANNING BOARD**

Richard H. Young (Chairman)	Paul M. Savchick
Earl Mayhofer	Richard Shaw
John Connolly	Scott MacIntire
James A. Brooks, Selectmen's Representative	

**ALTERNATE**

Donald H. Hall

**CONSERVATION COMMISSION**

Paul Savchick, Chairman	Anne Donahue
Philip Evans	Henry Fowler
Louise Gray	Dick Fortin
David Condoulis	

**PARKS & RECREATION COMMITTEE**

John Eastman	Terry Head
Ralph Wilkewitz	
Joyce R. Blue, Selectmen's Representative	

**TOWN WARRANT****THE STATE OF NEW HAMPSHIRE****THE POLLS WILL BE OPEN FROM  
11:00 A.M. to 6:00 P.M.**

To the Inhabitants of the Town of Eaton in the County of Carroll is said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Evans Memorial Building (Town Hall) in the Town of Eaton, County of Carroll on Tuesday the eleventh day of March, 1997 at eleven o'clock in the morning to act upon the following subjects hereinafter set forth. The polls shall open for balloting at 11:00 A.M., or as soon thereafter as the Moderator calls the meeting to order and declares a quorum present. Voting on Article 1 (election of officers) shall be by official ballot. The remaining articles on the warrant shall be acted upon at eight o'clock in the evening.

**ARTICLE #1.**

To choose all necessary Town Officers for the year ensuing.

**ARTICLE #2**

To see if the Town will vote to raise and appropriate the sum of \$315,400 for general municipal operations:

Executive	29,000
Election & Registration	2,000
Financial Administration	19,500
Revaluation of Property	4,200
Legal Expense	2,000
Personnel Administration	27,000
Planning & Zoning	4,200
General Government Building	8,000
Cemeteries	2,000
Insurance	5,000
Advertising & Regional Association	500

Emergency Services	13,000
Building Inspection	200
Highways & Streets	97,000
Street Lighting	2,500
Solid Waste Disposal	56,000
Pest Control	300
Direct Assistance	3,500
Parks and Recreation	9,000
Library	2,500
Interest on Tan	5,000
To Capital Reserve Funds	23,000

<b>TOTAL</b>	<b>315,400</b>
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Recommended by the Board of Selectmen.

### ARTICLE #3

To see if the Town will vote to raise and appropriate the sum of \$175.00 for the support of the Mount Washington Valley Economic Council.

Agreeable to a petition signed by Kevin J. Flynn and others.

Not recommended by the Board of Selectmen.

### ARTICLE #4

To see if the Town will vote to raise and appropriate the sum of \$200.00 for the support of the Eastern Slope Airport Authority.

Agreeable to a petition signed by Nancy R. Worcester and others.

Not recommended by the Board of Selectmen.

### ARTICLE #5

To see if the Town will vote to raise and appropriate the sum



of \$770.00 for the support of the Children's Health Center.

Agreeable to a petition signed by Jacqueline M. Sparks and others.

Recommended by the Board of Selectmen.

## **ARTICLE #6**

To see if the Town will vote to raise and appropriate the sum of \$759.00 for support of the Gibson Center for Senior Services, Inc.

Agreeable to a petition signed by Henry M. Fowler and others.

Recommended by the Board of Selectmen.

## **ARTICLE #7**

To see if the Town will vote to raise and appropriate the sum of \$200.00 for the Early Supports & Services Program (birth to 3 years) of Children Unlimited, Inc.

Agreeable to a petition signed by Jacqueline M. Sparks and others.

Recommended by the Board of Selectmen.

## **ARTICLE #8**

To see if the Town will vote to raise and appropriate the sum of \$550.00 to assist the Family Health Center.

Agreeable to a petition signed by Judith W. Fowler and others.

Recommended by the Board of Selectmen.

## **ARTICLE #9**

To see if the Town will vote to raise and appropriate the sum of \$460.00 to assist Carroll County Mental Health Services.

Agreeable to a petition signed by Judith W. Fowler and others.

Recommended by the Board of Selectmen.

## **ARTICLE #10**

To see if the Town will vote to raise and appropriate the sum of Two Hundred Seventy Five Dollars (\$275) for the support of the Tri-County Community Action Program in North Conway.

Agreeable to a petition signed by Donald R. Philbrick and others.

Recommended by the Board of Selectmen.

## **ARTICLE #11**

To see if the Town will vote to raise and appropriate the sum of \$391.00 for the Visiting Nurse and Hospice Care Services of Northern Carroll County, Inc

Agreeable to a petition signed by Jacqueline M. Sparks and others.

Recommended by the Board of Selectmen.

## **ARTICLE #12**

To see if the Town will vote to raise and appropriate the sum of \$93.00 in support of Carroll County Against Domestic Violence & Rape providing crisis services to the victims of domestic and sexual violence and their children.

Agreeable to a petition signed by Jacqueline M. Sparks and others.

Recommended by the Board of Selectmen.

## **ARTICLE #13**

To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35: for the purpose of Office Equipment and to raise and appropriate the sum of \$6,000 from the General Fund Balance to be placed in this fund and to appoint the Selectmen as agents to expend.

Recommended by the Board of Selectmen.

## **ARTICLE #14**

To see if the Town will assign official road names (or whatever pertains) to all roads in the Town of Eaton and within three (3) years to appropriate monies to make and erect signs for said named roads, et al. Houses on all roads, et al, to be numbered within three (3) years to coincide with sign posting.

Agreeable to a petition signed by Edith Dashnau and others.

Not recommended by the Board of Selectmen

## **ARTICLE #15**

To see if the Town will vote to approve an ordinance for use of the Town Beach at Crystal Lake as follows:

1. Use of the Town Beach at Crystal Lake is restricted to property owners and taxpayers in Eaton and their guests.
2. A beach pass is required.
3. No alcoholic beverages are permitted at the beach.
4. No dogs or other animals are allowed on the beach.
5. Passenger vehicles only are allowed in the parking area.
6. No overnight parking is permitted.
7. The beach is closed between midnight and 5 a.m.
8. Any person violating any of the provisions of this ordinance shall be guilty of a misdemeanor and upon conviction, thereof, shall be liable to a penalty of not more than one hundred (\$100) for each offense.
9. If any section, or part of a section, of this ordinance is declared invalid or unconstitutional, it shall not be held to invalidate or impair the validity, force or effect of any other section of this ordinance.
10. This ordinance is enforcable by any law enforcement officer.

Recommended by the Board of Selectmen

**ARTICLE #16**

To act on any other business that may legally come before this meeting.

Given under our hands and seal, this 18th day of February,  
in the year of our Lord, Nineteen Hundred and Ninety Seven.

Joyce R. Blue  
James A. Brooks  
Donald R. Philbrick

Selectmen of Eaton

A true copy of Warrant-Attest:

Joyce R. Blue  
James A. Brooks  
Donald R. Philbrick

Selectmen of Eaton

We hereby certify that we gave notice to the inhabitants within  
named, to meet at time and place for the purpose within mentioned,  
by posting an attested copy of the within Warrant at the place of  
meeting within named, and a like attested copy at the Eaton Village  
Store, being a public place in said Town, on the 18th day of February  
1997.

Joyce R. Blue  
James A. Brooks  
Donald R. Philbrick

Selectmen of Eaton

**BUDGET OF THE TOWN OF EATON**

<b>PURPOSE OF THE APPROPRIATION (RSA 31:4)</b>	<b>Budget 1996</b>	<b>Expenditures 1996</b>	<b>Budget 1997</b>
<b>General Government</b>			
Executive	29,000.00	28,124.24	29,000.00
Election & Registration	2,000.00	3,321.82	2,000.00
Financial Administration	19,500.00	16,161.66	19,500.00
Revaluation	4,000.00	4,100.00	4,200.00
Legal	2,000.00	100.00	2,000.00
Employee Benefits	23,200.00	24,470.00	27,000.00
Planning	4,200.00	2,670.08	4,200.00
Buildings	8,000.00	8,401.65	8,000.00
Cemeteries	2,000.00	2,697.90	2,000.00
Insurance	6,000.00	4,424.00	5,000.00
Regional Association	500.00	500.00	500.00
<b>Public Safety</b>			
Emergency Services	13,300.00	10,575.34	13,000.00
Building Inspection	300.00	0.00	200.00
<b>Highways &amp; Streets</b>			
Highways & Streets	97,000.00	86,988.21	97,000.00
Street Lighting	2,500.00	2,119.04	2,500.00
<b>Sanitation</b>			
Solid Waste Disposal	28,000.00	27,025.00	56,000.00
<b>Health</b>			
Pest Control	300.00	183.52	300.00
<b>Welfare</b>			
Direct Assistance	3,500.00	193.12	3,500.00
<b>Culture &amp; Recreation</b>			
Parks & Recreation	9,000.00	7,506.91	9,000.00
Library	2,500.00	2,425.00	2,500.00
<b>Debt Service</b>			
Interest on TAN	5,000.00	0.00	5,000.00
<b>Operating Transfers</b>			
To Capital Reserves	28,000.00	28,000.00	23,000.00
<b>Special Articles</b>	3,186.00	3,186.00	9,498.00
<b>Total Appropriations</b>	<b>292,986.00</b>	<b>263,173.49</b>	<b>324,898.00</b>

**SOURCES OF REVENUES**

	<b>Budget 1996</b>	<b>Actual 1996</b>	<b>Budget 1997</b>
<b>Taxes</b>			
Resident Taxes	2,250.00	2,430.00	2,250.00
Yield taxes	5,000.00	8,146.00	5,000.00
Interest & Penalties	2,500.00	3,022.87	2,500.00
Land Use Change Tax	0.00	0.00	0.00
<b>Licenses, Permits and Fees</b>			
Motor Vehicle Permit Fees	25,000.00	40,638.00	30,000.00
Building Permits	1,000.00	1,210.00	1,000.00
Other Licenses and Fees	500.00	1,094.70	500.00
<b>From State</b>			
Shared Revenue	5,000.00	3,447.36	4,000.00
Highway Block Grant	30,496.00	30,849.00	28,821.00
Meals & Room Tax	0.00	1,971.00	1,000.00
<b>From Other Governments</b>			
Intergovernmental Revenues	3,000.00	4,000.00	4,000.00
FEMA		6,268.00	
<b>Miscellaneous Revenues</b>			
Interest on Investments	3,000.00	10,565.26	7,500.00
Other (CFNH refund, employee contributions for health insurance etc)	6,500.00	10,862.07	10,500.00
<b>Interfund Transfers In</b>			
Capital Reserve Funds			
<b>Total Revenue and Credits</b>	<b>84,246.00</b>	<b>124,504.26</b>	<b>97,071.00</b>



**SUMMARY OF INVENTORY**

<b>Land</b>	<b>Acres</b>	<b>1996 Valuation</b>
Current Use	8,494	366,844
Residential		7,809,447
Total of Taxable land		8,176,291
<b>Buildings</b>		
Residential		13,970,625
Manufactured		50,950
<b>Total or Taxable Buildings</b>		<b>14,020,575</b>
PSNH		169,800
NHCoop		64,350
<b>Total Utilities</b>		<b>234,150</b>
<b>Net Valuation on which the Tax Rate is computed</b>		<b>22,432,016</b>
Number of individuals Applying for an Elderly Exemption 1996		0
Number of individuals Granted an Elderly Exemption for current year		0
Tax Credits		
War service credits - Number 42		4,200

**CURRENT USE REPORT**

<b>Total Number of Acres</b>	
Farm Land	357
Forest Land	7,785
Unproductive Land	200
Wetland	152
<b>Total Number of Acres Exempted under Current Use</b>	<b>8,494</b>
<b>Total Number of Acres Receiving the 20% Recreational Adjustment</b>	<b>2,123</b>
<b>Total Number of Owners Granted Current Use Assessment</b>	<b>151</b>



## PURPOSE OF APPROPRIATION AND TAXES ASSESSED FOR THE TAX YEAR 1996

### PURPOSES OF THE APPROPRIATIONS

#### GENERAL GOVERNMENT

Executive	29000
Election & Registration	2000
Financial Administration	19500
Revaluation	4000
Legal	2000
Employee Benefits	23200
Planning	4200
Buildings	8000
Cemeteries	2000
Insurance	6000
Regional Association	500

#### PUBLIC SAFETY

Emergency Services	13300
Code Enforcement	300

#### HIGHWAYS AND STREETS

Highways and Streets	97000
Street Lighting	2500

#### SANITATION

Solid Waste Disposal	28000
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#### HEALTH

Pest Control	300
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#### WELFARE

Direct Assistance	3500
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#### CULTURE & RECREATION

Parks & Recreation	9000
Library	2500

#### DEBT SERVICE

Interest on TAN	5000
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#### OPERATING TRANSFERS

To Capital Reserve Funds	28000
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#### SPECIAL ARTICLES

3186

#### TOTAL APPROPRIATIONS

292986

**SOURCES OF REVENUE****TAXES**

Resident Taxes	2,250.00
Yield Taxes	5,000.00
Interest & Penalties	2,500.00

**LICENSES, PERMITS & FEES**

Motor Vehicle Permit Fees	27,500.00
Building Permits	1,000.00
Other Licenses, Permits and Fees	500.00

**FROM STATE**

Shared Revenue	5,000.00
Highway Block Grant	30,849.00
Meals & Rooms Tax	1,000.00

**FROM OTHER GOVERNMENTS**

Intergovernmental Revenues	4,000.00
FEMA	6,282.00

**MISCELLANEOUS REVENUES**

Interest on Investments	5,000.00
Other	6,500.00

**OTHER FINANCING SOURCES**

Fund Balance Voted from Surplus	69,487.00
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**TOTAL REVENUES AND CREDITS**

166,868.00

**TAX COMMITMENT COMPUTATION****TOWN OF EATON**

Appropriations	+292,986
Revenues	-166,868
Shared Revenues	- 1,579
Overlay	+ 9,599
War Service Credits	+ 4,200
Net Town Appropriation	138,338
Approved Town Tax Effort	138,338

**Municipal Tax Rate** 6.17

**SCHOOL PORTION**

Due to Local School	+497,941
Shared Revenues	- 3,220
Net School Appropriation	494,721
Approved School(s) Tax Effort	494,721

**School(s) Tax Rate** 22.05

**COUNTY PORTION**

Due to County	40,107
Shared Revenues	429
Net County Appropriation	39,678
Approved County Tax Effort	39,678

**County Tax Rate** 1.77

**Combined Tax Rate** 29.99

Total Property Taxes Assessed	672,737
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**COMMITMENT ANALYSIS**

Total Property Taxes Assessed	672,737
War Service Credits	-(4,200)

**TOTAL PROPERTY TAX** 668,597

## **EATON'S TOWN MEETING 1996**

The Annual Town Meeting of Eaton, N.H. was called to order on March 12, 1996 at 11.00 AM by Moderator Paul D. Hennigan. Mr. Hennigan announced a quorum present, that the return of the Warrant shows that it had been properly served, and read the "Call to Meeting." At this time the entire warrant was read, following which the Moderator stated the polls were open for voting on Article #1 of the Warrant. The remaining articles, #2 through #14 would be considered when the Meeting resumes at 8:00 PM.

At 8:00 PM, Moderator Paul Hennigan announced, "A quorum being present, the 1996 Annual Meeting of the Town of Eaton, Carroll County, State of New Hampshire, now resumes for consideration of Articles #2 through #14 of the Warrant as duly posted and published." A motion was made and seconded to dispense with the second reading of the Warrant at this time.

Mr. Hennigan asked us all to stand for the Pledge of Allegiance.

Mr. Hennigan asked for a moment of silence to honor those who had passed away during the year; Richard Heath, a life long resident of Eaton and the road agent and the Police Chief for many years, Jane Williams, a Ridge Road resident for many years and a prominent member of the Eaton Ladies Circle. and Edna Nelson, who was residing with her daughter Shirlye Lieber. The guidelines of the meeting were read with no opposition to the rules.

Article #1 had been voted by official ballot from 11.00 AM to 6:00 PM. There were 93 ballots cast with a checklist of 241.

**Article #1** -To choose all necessary Town Officers for the year ensuing.- The following were elected -

Selectman for three years	Donald R. Philbrick
Moderator for two years	Paul D. Hennigan
Treasurer for three years	Carol L. Mayhofer
Supervisor of Checklist -six years	Leona E. Hurley
Trustee of Trust Funds -three years	
Auditor for one year	James C. Worcester
Highway Commissioner -one year	Elwyn R. Thurston

The following were elected on the School Warrant-

School Board	John Eastman
Moderator (Write In)	Mark Provost
Auditor	James C. Worcester
Clerk	Laura M. Nash

Mr. Hennigan requested all winning candidates to report to the Town Clerk after the meeting to find an appropriate time to be sworn in.

## ARTICLE #2

To see if the Town will vote to raise and appropriate the sum of \$289,800 for general municipal operations:

Executive	29,000
Election & Registration	2,000
Financial Administration	19,500
Revaluation of Property	4,000
Legal Expense	2,000
Personnel Administration	23,200
Planning & Zoning	4,200
General Government Building	8,000
Cemeteries	2,000
Insurance	6,000
Advertising & Regional Association	500
Emergency Services	13,300
Building Inspection	300
Highways & Streets	97,000
Street Lighting	2,500
Solid Waste Disposal	28,000
Pest Control	300
Direct Assistance	3,500
Parks and Recreation	9,000
Library	2,500

Interest on Tan	5,000
To Capital Reserve Funds	28,000
<b>TOTAL</b>	<b>289,800</b>

Recommended by the Board of Selectmen.

Alexander McKenzie moved that the article #2 be adopted in the amount of \$289,800; Bernard Hurley seconded.

Article #2 passed with a unanimous voice vote. There was no motion to reconsider.

### **ARTICLE #3**

To see if the Town will vote to raise and appropriate the sum of \$104.00 for the support of the Mount Washington Valley Economic Council.

Agreeable to a petition signed by Judith W. Fowler and others.

Not recommended by the Board of Selectmen.

Henry Fowler moved to discuss article #3 and Nancy Williams seconded. Cynthia Hatch wished to know why the Selectmen did not recommend the article. Don Philbrick replied that articles 3 and 4 dealt with commercial interests and not the welfare of the people. Judy Fowler responded with it's existence for a few years and the purpose of the Economic Council was for the vitality of the whole area around Conway. They wanted businesses to get together positively in business planning and the county as a whole to grow in an environmental way. She gave examples of businesses benefiting from the Council, i.e. stitching program, purchasing of machines; working on the local (Conway) Internet; and community block grants. Jim Brooks stated that the Internet was already available. Judy Fowler responded that the number was not a 447 exchange or local number being offered, K. Rancourt was working on it. Jim Brooks stated that they had funds and grant monies coming to them and not to spend our tax dollars. Judy Fowler said they were made up of business people and council financing. Don Philbrick did not want to spend tax dollars to promote business. Ralph Wilkewitz asked why



they had not asked for any monies before? Judy Fowler replied they had revolving loan money and the council was not up and running before and it is a non-profit organization. Robert Hatch asked if only business was to profit? Judy Fowler stated that any one could work in a business that may benefit from that business receiving funds, but the money was not directed to any one town. Robert Hatch asked if he was correct to assume that you would have to be in one of the businesses to take advantage? Judy Fowler said that any one could be in a business that could take advantage of this money to make that company grow. John Connolly asked if this was a non-profit organization? Judy Fowler said she thought so. Julia Hendrickson asked whether a Walmart could take advantage of this or was this limited to small businesses? Judy Fowler said it was not for big businesses. Joyce Blue asked if it was courting businesses to come to the Valley? Judy Fowler said it was courting environmental oriented businesses. Cynthia Hatch asked who decided to support what business? Judy Fowler stated she would not make the decision. Cynthia Hatch asked how does the town have a say? Judy Fowler said the goal is to have some one on board from each town, but no one is on the board from our Selectmen in Eaton. Cynthia Hatch asked if you as an Eaton representative are actively looking for a business from Eaton? Judy Fowler said no but any can come to apply. Cynthia Hatch asked what vested interest did Eaton have? Judy Fowler said Conway and Bartlett were currently involved. Don Philbrick spoke on the involvement of the Selectmen with the council. He and the former selectman, Eugene Kleinmeier, went to every meeting and they only talked about Conway's involvement. They elected to drop out, and this resulted in the council coming to them for money. Last year they, the council, appointed a person from Eaton. He believes that this will only lead to bigger things being asked for in later years.

Mr. Hennigan asked for the article to be voted on without further discussion. A voice vote was a draw. Mr. Hennigan asked for a show of cards:

15 - FOR

26 - AGAINST

Mr. Hennigan asked if there was any reconsideration of the motion? Jim Brooks stated no, all agreed.

#### **ARTICLE #4**

To see if the Town will vote to raise and appropriate the sum of \$200.00 for the support of the Eastern Slope Airport Authority.

Agreeable to a petition signed by Richard Brackeft and others.

Not recommended by the Board of Selectmen.

Alexander McKenzie moved and David Condoulis seconded. Alexander McKenzie read Mr. Brackeft's letter stating that he could not be here and the following: he was a regular participant in the Fryeburg meetings on the airport and stated his view point of the benefits of the airport being open. Mr. McKenzie stated his view point: being a certain time in his life when a family situation was tenuous and the airport was open. They were able to have a plane in attendance, and his memory of this makes it reasonable to ask for the \$200.00 item. Don Philbrick stated he was faithful in going to the airport commission meetings and saw no direct benefit to this community. It was a good cause and it was up to the voters. Dick was away and that he had put in a lot of effort. Don stated, as a State Representative, the state contributes a lot to the airport and that \$200.00 would not make or break the airport.

Article # 4 did not pass by voice vote.

No motion was made to reconsider.

## **ARTICLE #5**

To see if the Town will vote to raise and appropriate the sum of \$495.00 for the support of the Children's Health Center.

Agreeable to a petition signed by JoAnn Kelly and others.

Recommended by the Board of Selectmen.

Betsy Bungeroth moved and Leona Hurley seconded.

Ralph Wilkewitz asked to explain why the dollar amount was up \$110. Jackie Sparks responded with no idea. David Maudsley said there was supporting data to verify that the number of children in Eaton served was up. Ralph Wilkewitz asked the number of children in the Valley or in Eaton? David Maudsley responded with Eaton.

Article #5 passed with a unanimous voice vote.

There was no motion to reconsider.



**ARTICLE #6**

To see if the Town will vote to raise and appropriate the sum of \$759.00 for support of the Gibson Center for Senior Services, Inc.

Agreeable to a petition signed by Henry Fowler and others.

Recommended by the Board of Selectmen.

Laura Nash moved and Glenn Williams seconded. There was no discussion.

Article # 6 passed with a unanimous voice vote. There was no motion to reconsider.

**ARTICLE #7**

To see if the Town will vote to raise and appropriate the sum of \$200.00 for the Early Intervention Program (birth to 3 years) of Children Unlimited, Inc.

Agreeable to a petition signed by Jacqueline M. Sparks and others.

Recommended by the Board of Selectmen.

Betsy Bungeroth moved and Alexander McKenzie seconded. There was no discussion.

Article #7 passed with a unanimous voice vote. There was no motion to reconsider.

**ARTICLE #8**

To see if the Town will vote to raise and appropriate the sum of \$530.00 to assist the Family Health Center.

Agreeable to a petition signed by Judith W. Fowler and others.

Recommended by the Board of Selectmen.

Henry Fowler moved and Patrick Blymyer seconded.

Laura Nash asked what the difference was between Children

Health and Family Health Center under article #5? Jackie Sparks responded children birth through 8 years mainly in the Children's Center dealing with well clinics and nutrition. The Family Center was prenatal care, adult issues and family planning.

Article #8 passed with a unanimous voice vote. There was no motion to reconsider.

## **ARTICLE #9**

To see if the Town will vote to raise and appropriate the sum of \$443.00 to assist Carroll County Mental Health Services.

Agreeable to a petition signed by Judith W. Fowler and others.

Recommended by the Board of Selectmen.

Alex McKenzie moved and Nancy Williams seconded. There was no discussion.

Article #9 passed with a unanimous voice vote. There was no motion to reconsider.

## **ARTICLE #10**

To see if the Town will vote to raise and appropriate the sum of Two Hundred Seventy Five Dollars (\$275) for the support of the Tri-County Community Action Program in North Conway.

Agreeable to a petition signed by Jacqueline M. Sparks and others.

Recommended by the Board of Selectmen.

Robert Hatch moved and Kurt Fisher seconded.

Evelyn Townsend asked what is the tri-county program? Jackie Sparks stated it was primarily in service for homeless families and those in need of fuel assistance, food, and emergency shelter. Don Philbrick stated there were several people who had received assistance in the Town of Eaton. This helps keep welfare costs down. He stated there was a new person who recently took over the position and was having a hard time finding support. Jackie Sparks reported 8 households involved in Eaton serving 23 people, at a cost

of \$1825.59.

Article #10 passed with a unanimous voice vote. There was no motion to reconsider.

## **ARTICLE #11**

To see if the Town will vote to raise and appropriate the sum of \$391.00 for the Visiting Nurse Services of Northern Carroll County, Inc

Agreeable to a petition signed by JoAnn Kelly and others.

Recommended by the Board of Selectmen.

Alexander McKenzie moved and Leona Hurley seconded. There was no discussion.

Article #11 passed with a unanimous voice vote. There was no motion to reconsider.

## **ARTICLE #12**

To see if the Town will vote to raise and appropriate the sum of \$93.00 in support of Carroll County Against Domestic Violence & Rape's Shelter for Battered Women and Children.

Agreeable to a petition signed by Judith W. Fowler and others.

Recommended by the Board of Selectmen.

Alexander McKenzie moved and Betsy Bungeroth seconded.

Robert Hatch wanted to know if this was recommended by the Board of Selectmen? Joyce Blue said yes, it was an error of omission in the Town Report. Don Philbrick agreed.

Ralph Wilkewitz asked if anyone could speak on the history of the organization? Judy Fowler said it was not a new organization, It mostly helped victims of violence, mostly women, 3% men. It provided counseling services and shelters for abused people. It was a lifeline of some women and did victim advocate work. People of Eaton had used this service. Cynthia Hatch asked if this was brought

to the town before? Judy Fowler stated yes. Jackie Sparks said they had 2 paid positions, the bulk was staffed by volunteers, providing a 24 hour service to anyone in need. They work hard and have done a nice job. Doug Blue asked if there was any significance to the recommendation being left off. The original stated the Board of Selectmen's approval.

Article # 12 passed with a unanimous voice vote. There was no motion to reconsider.

### **ARTICLE #13**

To see if the Town will vote to change the name of the Roof Capital Reserve Fund to the Building Capital Reserve Fund and appoint the Selectmen as agents to administer this fund.

Robert Hatch moved and Leona Hurley seconded.

Robert Hatch asked why the name change? Don Philbrick stated the Capital Reserve Fund was established to maintain the building, \$9200.00 in the fund. The Capital Reserve Fund will be used to maintain other things, i.e. replace roof, windows, 30 year old furnace, and any other changes to building that are necessary. The Roof Capital Reserve could only be used for the roof. Robert Hatch asked if the Selectmen were the agents now? John Connolly asked if the current funds were restricted to be used for the roof only, or could be used for other purposes as stated? Jim Brooks said they will do the roof, but must replace windows or repaint, and will need quotes to see what is cheaper. This will be easier to change the name of fund, rather than to ask each time separately for funds. John Connolly asked if what we appropriated in the past for the roof could be used? Don Philbrick stated it would be used by the discretion of the Selectmen. Kurt Fisher asked if it was as much to paint the windows as to replace them. Jim Brooks quoted about \$3000.00.

Article # 13 passed with a unanimous voice vote. There was no motion to reconsider.

### **ARTICLE #14**

To act on any other business that may legally come before this meeting.

Jim Brooks moved and Joyce Blue seconded. There was no further business discussed. There was no motion to reconsider.

The Town Meeting adjourned at 9:PM.

Respectfully Submitted,  
Colleen McCormack-Lane  
Town Clerk



COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES  
FISCAL YEAR ENDING DECEMBER 31, 1996

TITLE OF APPROPRIATION	APPROP.	RECEIPTS	TOTAL AMT AVAILABLE	EXPEND- ED	UNEXPE- NDED	OVER- DRAFT
EXECUTIVE	29000		29000	28,124	876	
ELECTION REGISTRATION & VITAL STATISTICS	2000		2000	3322		1322
FINANCIAL ADMINISTRATION	19500		19500	16162	3,338	
REVALUATION OF PROPERTY	4000		4000	4100		100
LEGAL EXPENSES	2000		2000	100	1,900	
PERSONNEL ADMINISTRATION	23200		23200	24470		3602
PLANNING AND ZONING	4200		4200	2670	1,530	
GENERAL GOVERNMENT BUILDINGS	8000		8000	8401		760
CEMETERIES	2000		2000	2698		697
INSURANCE	6000		6000	4424	1,576	
ADVERTISING AND REGIONAL ASSOCIATION	500		500	500	0	
FIRE/EMERGENCY SERVICES	13300		13300	10575	2,725	
CODE ENFORCEMENT OFFICER	300		300	0	300	
HIGHWAYS AND STREETS	97000		97000	86988	10,012	
STREET LIGHTING	2500		2500	2119	381	
SOLID WASTE DISPOSAL	28000		28000	27025	975	
ANIMAL CONTROL	300		300	184	116	
GENERAL ASSISTANCE	3500		3500	193	3,307	
PARKS AND RECREATION	9000		9000	7507	1,493	
LIBRARY	2500		2500	2425	75	
INTEREST EXPENSE - TAN	5000		5000	0	5,000	
TO CAPITAL RESERVE FUNDS	28000		28000	28000	0	
SPECIAL ARTICLES	3186		3186	3186	0	
TOTALS	292986	0	292986	263173	33,604	6481

**FINANCIAL REPORT OF THE TOWN OF EATON  
BALANCE SHEET  
FOR THE FISCAL YEAR ENDED DECEMBER 31, 1996  
ASSETS**

Cash	357,654	
Taxes Receivable	60,427	
Tax Liens Receivable	14,296	

<b>TOTAL ASSETS</b>		<b>\$432,377</b>
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**LIABILITIES**

Warrants and Accounts Payable	1,947	
Due to School District	251,081	

<b>TOTAL LIABILITIES</b>		<b>\$253,028</b>
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**FUND EQUITY**

Unreserved Fund Balance	179,349	
<b>TOTAL FUND EQUITY</b>		<b>\$179,349</b>

<b>TOTAL LIABILITIES AND FUND EQUITY</b>		<b>\$432,377</b>
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**FINANCIAL REPORT  
REVENUES - MODIFIED ACCRUAL**

**Revenue from Taxes**

Property Taxes	685,371	
Resident Taxes	2,590	
Yield Taxes	2,500	
Interest and Penalties	802	
<b>TOTAL TAXES</b>		<b>691,263</b>

**Total Revenues for Education Purposes**

Motor Vehicle Permit Fees	40,638	
Building Permits	1,906	
Other Licenses, Permits and Fees	1,116	
<b>TOTAL</b>		<b>43,660</b>

**Revenue from the State of New**

Shared Revenue Block Grant	3,447	
Highway Block Grant	30,849	
<b>TOTAL</b>		<b>34,296</b>

**Revenue from Other Governments**

Intergovernmental Revenue	4,000	
FEMA	6,268	
<b>TOTAL</b>		<b>10,268</b>

**Revenue from Miscellaneous Sources**

Interest on Investments	9,160	
Rents of Property - Blueberries	1,552	
Insurance Dividends and	11,372	
<b>TOTAL</b>		<b>22,084</b>

**Interfund Operating Transfers in**

Transfers from Proprietary Funds		
<b>TOTAL</b>		

<b>TOTAL REVENUES FROM ALL SOURCES</b>	<b>801,572</b>
<b>TOTAL FUND EQUITY (Beginning of year)</b>	<b>180,520</b>
<b>GRAND TOTAL</b>	<b>982,092</b>



**EXPENDITURES - MODIFIED ACCRUAL****GENERAL GOVERNMENT**

Executive	28,124	
Election & Registration	3,322	
Financial Administration	16,162	
Revaluation	4,100	
Legal	100	
Employee Benefits	24,470	
Planning	2,670	
Buildings	8,401	
Cemeteries	2,698	
Insurance	4,424	
Regional Association	500	
TOTAL		94,971

**PUBLIC SAFETY**

Emergency Services	10,575	
Code Enforcement	0	
TOTAL		10,575

**HIGHWAYS AND STREETS**

Highways and Streets	86,988	
Street Lighting	2,119	
TOTAL		89,107

**SANITATION**

Solid Waste Disposal	27,025	
TOTAL		27,025

**HEALTH**

Animal Control	183	
Health Agencies	3,157	
TOTAL		3,340

**WELFARE**

Direct Assistance	193	
TOTAL		193

**CULTURE & RECREATION**

Parks & Recreation	7,507	
Library	2,425	
<b>TOTAL</b>		<b>9,932</b>

**OPERATING TRANSFERS**

To Capital Reserve Funds	28,000	
<b>TOTAL</b>		<b>28,000</b>

**OTHER PAYMENTS**

Conservation Commission	1,552	
Taxes Paid to County	40,107	
Taxes Paid to School Districts	497,941	
<b>TOTAL</b>		<b>539,600</b>

<b>TOTAL EXPENDITURES</b>		<b>802,743</b>
<b>TOTAL FUND EQUITY</b>		<b>179,349</b>
<b>GRAND TOTAL</b>		<b>982,092</b>

**TOWN OF EATON  
SCHEDULE OF TOWN PROPERTY  
AS OF DECEMBER 31, 1996**

**Description**

Town Hall, Lands and Building	\$709,750
Furniture and Equipment	22,000
Fire Fighting, Lands and Buildings	3,700
Highway Department, Land and Buildings	38,550
Equipment	50,000
Materials and Supplies	10,000
Parks, Commons and Playgrounds	38,550
<b>TOTAL</b>	<b>\$872,550</b>

**AUDITOR'S CERTIFICATE**

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the Treasurer, Tax Collector, Trustees of the Trust Funds and Selectmen for the Town of Eaton for the year 1996 and find that they correctly reflect the status of these funds as of December 31, 1996

James C. Worcester  
Auditor, Town of Eaton  
February 21, 1997

**TOWN CLERK REPORT  
JANUARY 1, 1996 - DECEMBER 31, 1996**

**DEBIT**

Car Registrations	40,638.00
Filing Fees	9.00
Marriage Licenses & Vital Statistics	426.00
Dog Licenses	339.50
Title Fees	172.00
UCC Filings	75.00
Dredge & Fill Permits	73.20
Overpayment	20.00
Returned Check Fees	40.00
<b>TOTAL</b>	<b>\$41,752.70</b>

**CREDIT**

<b>Paid to Town Treasurer</b>	<b>\$41,752.70</b>
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Colleen E. McCormack-Lane  
Town Clerk

**TAX COLLECTOR'S REPORT  
FISCAL YEAR ENDED DECEMBER 31, 1996**

**DR.**

	<b>Levies of:</b>	
<b>UNCOLLECTED TAXES</b>	<b>1996</b>	<b>1995</b>
Beginning of Fiscal Year		
Property Taxes		\$50,733.34
Resident Taxes		350.00
Yield Taxes		5,643.00
<b>TAXES COMMITTED THIS YEAR</b>		
Property Taxes	\$685,371.00	
Resident Taxes	2,590.00	
Yield Taxes	2,500.00	
<b>OVERPAYMENT</b>		
Property Taxes	1,115.29	140.97
Resident Taxes	100.00	
<b>INTEREST COLLECTED ON</b>		
Delinquent Taxes	792.32	2,210.55
<b>PENALTIES COLLECTED ON</b>		
Resident Taxes	10.00	10.00
<b>TOTAL DEBITS</b>	<b>\$692,478.61</b>	<b>\$59,087.86</b>

**CR.**

**Levies of:**

<b>REMITTED TO TREASURER</b>	<b>1995</b>	<b>1994</b>
Property Taxes	\$622,849.10	\$38,071.46
Resident Taxes	2,220.00	210.00
Land Use Change Tax		
Yield Taxes	2,500.00	5,643.00
Interest		
Penalties	802.32	2,220.55
Overpayment	1,115.29	140.97
<b>ABATEMENTS MADE</b>		
Property Taxes	2,308.00	1,721.00
Resident Taxes	130.00	140.00
Refund		
Adjustment	(213.91)	
<b>UNCOLLECTED TAXES-END OF YEAR</b>		
Property Taxes	60,427.81	10,940.88
Resident Taxes	340.00	
Yield Taxes		
<b>TOTAL CREDITS</b>	<b>\$692,478.61</b>	<b>\$59,087.86</b>

**TAX COLLECTOR'S REPORT**  
**SUMMARY OF TAX LIEN ACCOUNTS**  
 Fiscal Year Ended December 31, 1996

**DEBITS**

	<b>Levies of:</b>	
	<b>1994</b>	<b>1993</b>
Balance of Unredeemed Liens at Beginning of Year	\$9,835.35	\$6,885.15
Liens executed to Town During Fiscal Year		
Interest & Costs Collected After Lien Execution	\$534.16	\$2,111.34
Refunds		
<b>TOTAL DEBITS</b>	<b>\$10,369.51</b>	<b>\$8,996.49</b>

**CREDITS**

Remittance to Treasurer During Fiscal Year:		
Redemptions	\$2,978.99	\$5,129.88
Interest/Costs After Lien Execution	\$534.16	\$2,111.34
Refunds		
Abatements of Unredeemed Taxes		
Liens Deeded to Municipality	\$1,987.33	\$1,755.27
Unredeemed Liens - End of Fiscal Year	\$4,869.03	
<b>TOTAL CREDITS</b>	<b>\$10,369.51</b>	<b>\$8,996.49</b>

**1995 TREASURER'S REPORT**  
**Carol L. Mayhofer, Treasurer**

I am happy to report that the Town continues to be fiscally healthy. We now have a second high interest municipal account at Citizens Bank. During the year we transfer surplus into whichever account is yielding the highest interest rate. Thanks to the prompt payment of your taxes, we not only avoided having to borrow money during the year but we earned \$10,000.

**RECEIPTS**  
**Tax Collector**

1993	Tax Sales Redeemed	5,129.88
	Interest & Costs	2,111.34
	Refunds	
	Total	7,241.22
1994	Tax Sales Redeemed	2,978.99
	Interest & Costs	534.16
	Total	3,513.15
1995	Property Taxes	38,071.46
	Resident Taxes	210.00
	Interest & Penalties	2,220.55
	Tax Sales Redeemed	2,668.84
	Interest & Costs	335.75
	Yield Taxes	5,643.00
	Overpayment	140.97
	Total	49,149.60
1996	Property Taxes	622,849.10
	Resident Taxes	2,220.00
	Yield Taxes	2,500.00
	Interest & Penalties	802.32
	Overpayment	1,115.29
	Total	629,486.71
	<b>TOTAL</b>	<b>689,390.68</b>



**TOWN CLERK**

Car Registrations	40,638.00
Filing Fees	9.00
Marriage Licenses & Statistics	426.00
Dog Licenses	339.50
Title Fees	172.00
UCC Filings	75.00
Dredge & Fill Permits	73.20
Overpayment	20.00
Returned Check Fees	40.00

<b>Total Clerk Revenue</b>	<b>\$41,792.70</b>
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**OTHER INCOME**

State of NH - Block Grant	30,849.16
Permits & Fees	1,906.26
FEMA	6,268.00
Conway	4,000.00
Blueberries	1,551.98
Revenue Sharing	3,447.36
Miscellaneous	3,585.78
Refunds	6,199.16
Reimbursements	1,586.76

<b>\$59,394.46</b>
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**GENERAL FUND ACCOUNT  
CITIZENS BANK**

Balance on hand, January 1, 1996	176,667.40
Receipts - Tax Collector	689,531.65
Receipts - Town Clerk	41,792.70
Receipts - Selectmen	59,394.46
Closed out Bank of NH	4,855.61
Interest	784.26
Net transfer in from Bond Bank	10,000.00
Less Orders Drawn	(734,088.98)
Balance on hand, December 31, 1996	248,937.10

**BANK OF NEW HAMPSHIRE**

Balance on hand, January 1, 1996	4,801.47
Interest	54.14
Transferred to General Fund	4,855.61
Balance on hand, December 31, 1996	0.00

**CITIZENS MUNICIPAL ACCOUNT**

Balance on hand, January 1, 1996	0.00
Transfer from General Account	150,000.00
Transfer to General Account	(100,000.00)
Interest	3,110.92
Balance on hand, December 31, 1996	53,110.92

**NEW HAMPSHIRE BOND BANK**

Balance on hand, January 1, 1996	108,990.65
Transferred from General Account	100,000.00
Transferred to Checking Account	(160,000.00)
Interest	6,615.94
Balance on hand, December 31, 1996	55,606.59

**DETAILED STATEMENT OF PAYMENTS****EXECUTIVE**

ALPHA SOFTWARE	106.90
CARTOGRAPHIC ASSOCIATES	600.00
CC INDEPENDENT	24.74
CITY OF CONCORD	30.00
CONWAY DAILY SUN	36.00
CYBERMEDIA	35.90
DAVID V. MAUDSLEY	560.43
DONALD R. PHILBRICK	2,061.53
EARL MAYHOFER	700.00
FREEDOM COMPUTER	55.00
GSILF	123.36
HND ASSOCIATES	15,053.89
IMSI	106.35
INTUIT	29.95
JAMES A. BROOKS	2,000.00
JOYCE R. BLUE	2,037.84
LOPEZ & CHURCH	462.00
MICHIE BUTTERWORTH	509.18
MINUTEMAN PRESS	623.49
MITCHIE BUTTERWORTH	36.72
NE RESOURCE RECOVERY ASSOCIATION	30.61
NH LOCAL WELFARE ADMIN. ASSOCIATION	25.00
NHAAO	20.00
NHGFOA	25.00
PHILBRICK'S TV SERVICE	13.90
QUILL CORPORATION	563.44
REAL DATA CORPORATION	20.00
REGISTRY OF DEEDS	38.00
RON CIRACO, INC	12.98
STAPLES	179.98
TREASURER-NH	18.00
TRIX SYSTEMS, INC	104.00
USPS	485.22
VERTISOFT SYSTEMS	36.45
VIKING OFFICE PRODUCTS	151.46

VISONEER	100.20
VULCAN SIGNS	78.73
WILLIAM TIMBERLAKE	1,000.00
WORDPERFECT	49.95
TOTAL	28,146.20

### **ELECTION AND REGISTRATION**

ANNE DONAHUE	366.00
COLLEEN MCCORMACK-LANE	252.00
CONWAY DAILY SUN	275.00
DONALD R. PHILBRICK	276.00
GLORIA WILLIAMS	216.00
HARRY FOWLER	228.00
JAMES A. BROOKS	264.00
JOYCE R. BLUE	252.00
LEONA E. HURLEY	441.84
LUCINDA F. GOSLEE	378.78
OFFICE MARKET	10.64
PAUL HENNIGAN	300.00
USPS	1.56
VICTORIA C. MURPHY	60.00
OVERALL TOTAL	3,321.82

### **FINANCIAL ADMINISTRATION**

CAROL L. MAYHOFER	570.00
COLLEEN MCCORMACK-LANE	12,805.61
CONWAY DAILY SUN	47.00
CYNTHIA HATCH	610.26
CYNTHIA M. HALBERG	32.00
DEPARTMENT OF AGRICULTURE	112.00
FREEDOM TITLE COMPANY	100.00
JAMES C. WORCESTER	100.00
MICHIE BUTTERWORTH	49.49
NATIONAL MARKET REPORTS, INC	32.00

NH CITY & TOWN CLERKS ASSOCIATION	20.00
NH TAX COLLECTORS ASSOCIATION	20.00
QUILL CORPORATION	33.96
REGISTRY OF DEEDS	68.00
STARK & SON MACHINING	36.65
SUSAN B. EGAN	96.00
TREASURER - STATE OF NH	338.00
USPS	392.69
VICTORIA C. MURPHY	538.00

OVERALL TOTAL	16,001.66
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### **REVALUATION OF PROPERTY**

NORTHTOWN ASSOCIATES	4,100.00
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### **LEGAL EXPENSES**

COOPER, DEANS & CARGILL	11.00
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### **PERSONNEL ADMINISTRATION**

OVERALL TOTAL	2,670.08
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NHMA/HEALTH INSURANCE	19,942.04
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SOCIAL SECURITY	2,992.18
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OVERALL TOTAL	25,604.30
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### **PLANNING AND ZONING**

APA	94.47
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CONWAY DAILY SUN	56.00
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COOPER, DEANS & CARGILL	340.00
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HND ASSOCIATES	2,002.00
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OFFICE OF STATE PLANNING	101.40
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REGISTRY OF DEEDS	24.00
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USPS	52.21
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OVERALL TOTAL	2,670.08
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**GENERAL GOVERNMENT BUILDINGS**

A & L LABORATORIES	53.00
ANDREW C. CHALMERS	515.49
AT & T	133.79
DONALD R. PHILBRICK	9.48
EDWIN SHACKFORD	330.00
FRANCES E. COOKE	1,818.00
JAMES A. BROOKS	6.46
LOCAL LAWN & GARDEN	259.25
MICHAEL CALLIS	150.00
NORTHERN BUILDING SUPPLY	996.30
NYNEX	698.08
PARIS FARMERS UNION	26.86
PHILBRICK'S TV SERVICE	44.93
PSNH	1,525.01
SHACKFORD LOGGING	450.00
SILVER LAKE HARDWARE	54.54
THE LOCK SHOP	118.00
WHITE MOUNTAIN OIL	1,211.46
OVERALL TOTAL	8,400.65

**CEMETERIES**

LOCAL LAWN AND GARDEN	2,312.90
UNION MARBLE	385.00
OVERALL TOTAL	2,697.90

**INSURANCE**

NHMA	4,474.00
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**ADVERTISING & REGIONAL ASSOCIATION**

NHMA	500.00
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**FIRE/EMERGENCY SERVICES**

BECKY KNOWLES	16.10
CONWAY VILLAGE FIRE DISTRICT	10,476.00
DAVID GERLING	16.10
HEATHER MCKENDRY	16.10
JAMES COOGAN	18.84
LARRY NASH	16.10
MARK PROVOST	16.10

OVERALL TOTAL	10,575.34
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**HIGHWAYS AND STREETS**

ALBERT DEWITT	20,979.02
ALVIN COLEMAN & SON	4,630.77
ARTHUR WHITCOMB, INC.	261.68
BAILEY'S AUTO SUPPLY	1,985.46
COLEMAN RENTAL & SUPPLY	559.00
EDWIN SHACKFORD	490.00
ELWYN R. THURSTON	43,357.00
FRECHETTE OIL & BACKHOE SERVICE	2,765.00
FRECHETTE TIRE COMPANY	231.77
FRED GOSS	780.00
HOWARD FAIRFIELD	739.44
LANE-BALLSTON SPA	3,636.61
MACDONALD MOTORS	30.91
MAINE OXY-ACETYLENE SUPPLY COMP	221.96
MCBURNIE OIL	3,102.61
MUNCE'S SUPERIOR, INC	355.41
OSGOOD BROS, INC	478.69
PARIS FARMERS UNION	302.43
R. N. CRAFT & SON	105.50
RICHARD HEATH INC	600.00
SANEL AUTO PARTS	299.25
WHITE SIGN	1,075.70



OVERALL TOTAL	86,988.21
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**STREET LIGHTING**

PSNH	2,119.04
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**SOLID WASTE**

TOWN OF CONWAY	27,025.00
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**PARKS & RECREATION**

ALISON GOSLEE	80.00
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BLOW BROTHERS	565.64
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CANDACE A. SMITH	300.00
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GEN\MINI SIGNS	120.00
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LORI BURNS	295.00
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J. F. CHICK	41.85
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NHPRA	35.00
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RALPH WILKEWITZ	44.19
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TERRY HEAD	476.96
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TOWN OF CONWAY	4,450.00
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TRACEY PEARCE	1,098.27
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OVERALL TOTAL	7,506.91
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**LIBRARY**

CONWAY PUBLIC LIBRARY	2,425.00
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**CAPITAL RESERVE FUNDS**

TRUSTEES OF THE TRUST FUNDS	28,000.00
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**REFUNDS**

ERNEST & OLGA NELSON	94.32
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FORREST EASTMAN ESTATE	126.27
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HAROLD & ADELAIDE AITKEN	90.00
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HELEN & RUTH DAHL	10.00
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JONATHON & ALICE SPEARS	1,043.78
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KATRINE BIDDLE	184.60
KENNETH & LINDA MCKENZIE	84.00
PATRICK & GINGER BLYMYER	28.00
PETER LANG	100.00
PHILIP COLE	95.04
ROBERT D;ANGELO	20.00
THOMAS MOSHCELLA	98.00
OVERALL TOTAL	1,974.01

**SCHOOL DISTRICT**

EATON SCHOOL DISTRICT	427,780.00
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**SPECIAL ARTICLES**

CARROLL COUNTY MENTAL HEALTH SE	443.00
CC AGAINST DOMESTIC VIOLENCE & RAPE	93.00
CHILDEN UNLIMITED	200.00
CHILDREN'S HEALTH CENTER	495.00
FAMILY HEALTH CENTER	530.00
GIBSON CENTER SENIOR SERVICES,	759.00
TRICOUNTY COMMUNITY ACTION	275.00
VISITING NURSE SERVICES	391.00
OVERALL TOTAL	3,186.00

**COUNTY**

CARROLL COUNTY	40,107.00
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**MISCELLANEOUS**

WELFARE	193.12
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## SELECTMEN'S REPORT

Eaton continues to quietly progress. Construction activity was light this past year with just two new houses and some remodeling and additions.

The Town received some FEMA (Federal Emergency Funds) this year for damage done to Foss Mt and Towle Hill Rd in 1995. Road projects for this coming summer include finishing work on Paul Hill Rd to accommodate the Thurston Farm subdivision.

At Town Hall the three entrance doors were all replaced. They have insulation and they keep the hot air inside! The outside bulletin board has been repositioned to facilitate the snowplowing.

The last Town wide revaluation took place in 1984. The Town is arranging with the Department of Revenue Administration to have a revaluation carried out this summer. Recently, we had a demonstration of their new software program for putting all the data into a database. The Town has already appropriated enough money to the Capital Reserve Fund to cover all the costs so it will not be any additional burden on property taxes. Although the Department of Revenue Administration will be responsible for the valuation for the first twelve months i.e. they will handle all the appeals that often result from a reappraisal, we are still retaining Malcolm Call of Northtown Associates as our appraiser. His knowledge of the Town and its properties is not anything we wish to lose. Moreover, there has been just one appeal to the State in the last 9 years (and the Town won). It may also be that with all the data on computer, town wide revaluations done at one time may become a thing of the past since "adjustments" to some or all properties may more easily be done. The process of revaluation and the factors that figure into a property appraisal are a mystery to most people. We are proposing, therefore, to provide details on what is involved in a revaluation in an article that will be included in the Tatler that goes out with the next tax bill. Sending out the Tatler with the tax bills, which we started last year, seems to have been a big hit particularly among the out of Towners.

This summer there were some problems at the beach at Crystal Lake. Last year's fetish for tipping the toilets was severely constrained by having them more securely anchored but yobos still managed to tip them over once. Therein lies a clue since only an intense muscular effort could have accomplished the dastardly deed

- dedicated tippers, you might say. The beach guards have also been threatened. There were incidents of drinking with associated behavior of such boorishness that families with small children felt they were forced to leave the beach. The State Police have been involved more than once but without a Town ordinance they cannot do much. They have strongly recommended that the Town enact one. Such an ordinance is proposed on this year's Town Meeting warrant.

The July 4th cook out was organized once again by Ralph Wilkewitz and it is becoming increasingly successful with a bigger turnout each year. The Parks and Recreation Committee also did a Town wide clean up in the fall. The committee is in need of new members so give the Selectmen a call if you are interested. Tracey Pearce, assisted by Sarah Fortin, held another successful swim program. One of the Planning Board's recommendations for the Master Plan is that the swim program be developed and supported with the deliberate intent that all children in Eaton be able to swim.

In 1996 we invited representatives from the Granite State Foundation for Independent Living to carry out an audit for compliance with the American Disabilities Act (ADA). They were very complimentary of the Town's efforts to accommodate the handicapped. Only minor improvements were recommended.

The Planning Board and the Conservation Commission have both been active this year. One measure as to whether the Town has its priorities right is that over 25 people have been participating in the Lay Lakes Monitoring Program that the Conservation Commission runs in conjunction with the University of New Hampshire. The program monitors the water quality of the lakes and ponds in Town. The Conservation Commission continued their program for sponsoring Eaton children who wished to attend summer conservation camps run by the Tin Mountain Conservation Center. Ten students from Eaton attended this past summer. The Planning Board has made great strides in revising the Master Plan and should be able to complete it this year. They have also worked hard on zoning issues and have a number of zoning amendments on the ballot for Town Meeting. Kudos to both committees for an active and successful year.

Although the Town stayed within budget for 1996, a significant increase in the 1997 budget is necessitated by a substantial increase in the budget for the Solid Waste District, i.e.



the dump in Conway. There are several reasons for the increase: a new cell at the landfill is to be opened; payments for the bond for capping the old landfill begin this year; there has been a sharp reduction in income generated from recycling materials and the Town's equalized valuation, used to determine the Town's contribution, increased by 30%. However, we are projecting a small increase in income that will partially offset the solid waste budget. The school budget is down a little from last year. It should be remembered, however, that last year, we used a substantial amount of the General Fund Balance to offset a large increase in the School budget - something we may not be able to do again this year. Some increase in taxes is likely.

Departing officials to whom we would like to express our thanks include Judy Fowler (Trustee) and Jim Coogan (Fire Chief). The Town is now contracting with Conway for Fire Chief services. Kurt Fisher is the new Chief Fire Warden. Victoria Murphy is Colleen McCormack-Lane's new deputy in the Tax Collector/Town Clerk department. The Town is now a registered municipal agent which means you can now get the decals for vehicle registration renewals here instead of having to travel elsewhere.

The Town line between Madison and Eaton was perambulated this past summer. The work was done by Earl Mayhofer.

The Town adopted a fee and permit system for commercial uses of Town lands. It is closely based on that used by the National Forest Service.

One of the bridges on Potter Rd is in need of repair and the Town is in the process of having some engineering studies done to determine the best (and cheapest) solution. There are several bridges in Town that are in need of attention and we can look forward to bridge repairs absorbing lots of Town tax dollars in the future. The State, however, does have a program that will provide 80% of the repairs provided certain conditions are met and we do intend to pursue this possible source of funds.

Joyce R. Blue  
James A. Brooks  
Donald R. Philbrick

## **PLANNING BOARD**

The Planning Board had only two applications to deal with this year. It has continued progress on the Master Plan and is considering several changes to the Zoning Ordinance.

Applications approved by the Board included a boundary line adjustment on Brownfield Rd (Paul and Claudia Sundman) and a boundary line adjustment on Rt 153 (Barry and Diane Portnoy)

A new and welcome addition to the Board is John Connolly, replacing Bill Kendrick who moved to Tamworth.

### **Master Plan**

A major activity this year has been revision of the Master Plan. The goals and objectives of the plan have provoked extensive discussion of what constitutes rural character. While still vague on what it is, we definitely want to preserve it! Some of the recommendations of the plan to date include:

- To adopt a proactive approach to retain traditional patterns of building location, architecture, landscaping and reuse of old buildings in Snowville and Eaton Center.
- To facilitate, through examination of the land use regulations, the development of home based businesses while preserving the rural character of the Town.
- Establish controls for the use of OHRV's on Town lands.
- To investigate the development of the Willis Bean Rd as a multi use recreational trail.
- Organize the swimming program with the intent of having all children in Eaton able to swim.
- Develop incentives or acquire easements for keeping and preserving scenic vistas on private lands open.
- Work with the Department of Transportation and other outside agencies to ensure that the scenic qualities of Route 153 and Brownfield Rd are maintained.
- Encourage the Solid Waste District to intensify its efforts to get businesses to increase their recycling efforts.
- Take advantage of technological developments to improve access to historical documents and records.
- Work towards phasing in on an "as needed" basis GIS (Geographical Information Systems) mapping capability.



- Compile a Natural Resources Inventory.
- Continue and expand conservation educational activities.
- Recommend establishing a capital reserve fund for replacing office equipment such as copiers, computers, scanners etc.

## ZONING

Several meetings, including some with the Zoning Board of Adjustment, have been held to address some zoning issues that have arisen. As a result several zoning amendments are being proposed for the ballot. These include some minor housekeeping changes to definitions, a new section on trailers and some more substantial changes relating to non-conforming structures and construction within setbacks. The section on trailers was a hoot entailing endless revisions of what should have been a simple issue. The object was to try and ensure that storage box trailers are not left sitting within the setback but discussions uncovered a myriad of different types of trailers that had to be considered. Nothing, it seems, is ever simple about zoning.

The more significant new proposals, if adopted, will permit expansion of non-conforming structures by special exception provided certain conditions are met. Similarly, under a new section of the ordinance, intrusions into the setback will be permitted by special exception provided the conditions are met. These conditions require, in part, that compliance with the Zoning Ordinance is not reasonably possible and that abutting properties are not affected. Both of these proposed changes are in response to situations that already exist in Town. The proposals continue the steady evolution to a more flexible Zoning Ordinance.

As always, we meet on the Third Wednesday of the month and we welcome input for the residents of the Town.

Richard Young  
Paul Savchick  
James Brooks  
Earl Mayhofer  
Richard Shaw  
Scott MacIntire  
John Connolly  
Donald Hall (Alternate)

## CONSERVATION COMMISSION

In 1996 the Eaton Conservation Commission engaged in many of its routine activities and worked to complete projects from the past year as well as taking on new projects and responsibilities.

1996 was a year of great change for New Hampshire's wetlands permit and review process. The NH Wetlands Board no longer convenes to grant permits for activities within jurisdictional wetland areas. The permitting function is now the administrative responsibility of the NH Wetlands Bureau which previously served solely as the professional staff supporting the former Wetlands Board and reviewing applications submitted to the Board for approval.

The Wetlands Board itself has been replaced by the NH Wetlands Council; still an appointed body, but now convening only to act on appeals to the administrative decisions of the Bureau.

These changes in wetlands permitting are the culmination of a two year adjustment process which began with the implementation of a new permit class for so-called Expedited Minimum Impact projects. Under this category the Conservation Commission takes on an additional role in permitting, granting its own pre-approval in contrast to its previous role as a reviewing body with comment and intervenor status.

The Commission continues to review Dredge and Fill applications and forest management related Minimum Impact notifications in its expanded capacity as liaison to the New Hampshire Wetlands Bureau. 1996 saw the Commission reviewing nine Dredge and Fill applications, greater than the combined total for the previous two year period.

Eleven Notice(s) of Intent to Cut Wood or Timber were reviewed for compliance with Minimum Impact Notification criteria. This is up from eight applications in 1995 but not nearly as many as the thirty-five Notices reviewed in 1993. All sites were visited briefly by a member of the Commission.

Work continued on the Giles Farm with maintenance clearing and the installation of flow control pipes in a beaver dam. This was accomplished by a group of Dick Fortin's students who got an unexpected lesson in aquatic biology as they emerged from the marsh with leeches attached. Undaunted, this hardy group

continued by putting up houses for bats, wrens, bluebirds and ducks. Bonus entertainment was provided by a jumping mouse which had been humanely live-trapped for a small mammal census.

In August the Conservation Commission completed the second phase of its work to stabilize and re-build the Foss Mountain Trail. Again, this was accomplished with the help of Wes Crain's Sandwich Range Conservation Association trail crew with Dick Fortin supervising the project for the Commission. Special thanks go to Bob Donahue for assisting the crew with his tractor.

The Foss Mountain Trail now has a total of sixty-five stone steps (check dams) installed to divert and slow the runoff. Now that the trail itself is stabilized, the final phase of trail construction is slated to proceed in the summer of 1997.

Plans for completion of the Foss Mountain Trail include the installation of hand-dug drainage diversions, re-routing of the trail at the trail head, the construction of more parking spaces at the trail head, and the installation of informational kiosks at the trail head and along the trail at various locations.

The Commission recognizes the need to assert more control over the use of this trail and its surroundings. Strategically placed kiosks will be used to present appropriate interpretive materials as well as regulatory directives. Messages on interpretive panels will relate to the history, cultural activities, blueberry operation, geology, ecology, wildlife, and scenery encountered along the trail and surrounding area. This plan to guide use through education will hopefully result in greater cooperation and appreciation among the users of Foss Mountain as it also serves to fulfill the educational directives of the Henney Conservation Trust.

In addition, the Selectmen and the Commission in a joint effort have nearly completed work on a permit and fee system for commercial users of the Foss Mountain Trail. This is especially important since commercial users with large groups and pack animals have the greatest potential to damage the trail, fragile mountain top areas, and the blueberry crop.

In order to finance completion of the trail project, the Commission has applied for a \$3,100 matching grant from the National Recreational Trails Fund administered by the NH Division of Parks and Recreation. Awards of funding for successful trail grant



applicants will be announced by March 14, 1997.

In 1996 the Commission continued its commitment to conservation education by making it possible for ten Eaton children to attend camp sessions at various Tin Mountain Conservation Center sites. Enrollment is up by two children over last year.

Participants in the program were again chosen based on response to a mailing to the families of all eligible children. The Commission urges all families to respond with firm commitments as early as possible. This is a wonderful opportunity for Eaton children and a valuable program for the Town. Your continued support through enrollment will help the Commission continue and perhaps expand the program.

Eaton children attending last summer were Aaron Blake, Ethan Cairns, Sarah Fortin, Jacob Goodwin, Brett Guerringue, Matthew Kelly, Brita Larson, Michael Larson, Sam Nordeen, and Annie Jenkins-Provost.

In 1996 the Eaton Conservation Commission joined the New Hampshire Lay Lakes Monitoring Program (N.H. LLMP) and began to monitor the quality of Eaton's lakes and ponds. The first year of our participation in this program was a great success with a full season's sampling accomplished by a dedicated group of volunteers led by Richard Fortin. Thanks go to Dick and the other Commission participants Harry Fowler, Anne Donahue, and David Condoulis. The Conservation Commission also extends its sincere appreciation to the following volunteers from the community without whom the Lakes Monitoring project would not have been possible. They are Debra Callis, Marnie Cobb, Bob Donahue, Kurt Fisher, Judy Fowler, Donald Hall, Robert Hatch, Jr., Robert Hatch, Sr., Robert Haynes, Margaret Hoyt, Candace Maher, Earl Mayhoffer, Heather McKendry, Laurence Nash, Cathy Oxner, Michelle Schou, Richard Shaw, and Glenn Williams.

Any person interested in joining this program on a volunteer basis is more than welcome to participate. Please contact either Dick Fortin or Paul Savchick for information on meeting and training schedules. A public presentation on the program will be scheduled for the near future as soon as the 1996 sampling results are analyzed and published.

Conservation Commission revenue from this year's harvest

of blueberries at Brooks Pasture was over \$1,700 (\$155.20 not deposited until 1997) with the income going directly to the Eaton Conservation Fund. Control over the picking of this valuable commercial crop by hikers is one of the issues being addressed in the Commission's Foss Mountain Trail program.

Regular meetings of the Eaton Conservation Commission are held at the Evans Memorial Building at 7:30 PM on the second Monday of the month. Meetings are postponed one week when the regularly scheduled meeting date falls on a holiday. Special meetings are given public notice.

Please note that all regular Conservation Commission meetings are open to the public. All are welcome to attend and those wishing to join or help in any other way may contact Commission Chairman Paul M. Savchick, any Conservation Commission member, or the Selectmen at Town Hall.

The names of those members responsible for the actions reported above are as listed below along with the expiration dates of their terms.

Paul M. Savchick, Chairman	1997
Philip O. Evans, Vice-Chairman/Sec.	1999
Louise Gray	1999
Henry M. Fowler	1999
Anne K. Donahue	1997
Richard Fortin	1997
David Condoulis	1999

### EATON CONSERVATION COMMISSION 1996 FINANCIAL STATEMENTS

Balance January 1, 1996	\$7,251.18
Disbursements	
NH Association of Conservation Commissions	(125.00)
Sandwich Range Conservation Association	(925.00)
Sandwich Range Conservation Association	(925.00)
Tin Mountain Conservation Center	(1,500.00)
Richard Fortin	(48.20)
Colleen McCormack-Lane	(8.77)
Deposits	
Town of Eaton (Blueberries)	1,551.98
Interest on Deposits	65.49
<b>Balance December 31, 1996</b>	<b>\$5,336.68</b>

### EATON FOREST MANAGEMENT FUND

Balance January 1, 1996	\$18,294.36
Disbursements	0.00
Service Charges	(84.50)
Deposits	0.00
Interest on Deposits	251.97
<b>Balance December 31, 1996</b>	<b>\$18,461.83</b>

### HENNEY CONSERVATION FUND

Opening Market Value January 1, 1996	\$11,490.57
First Quarter Income	334.79
Bank Fees	(29.46)
Second Quarter Income	286.70
Bank Fees	(38.03)
Third Quarter Income	433.22
Bank Fees	(31.13)
Fourth Quarter Income	398.48
Bank Fees	(30.71)
<b>Invested Income December 31, 1996</b>	<b>\$12,814.43</b>
1996 Net gain on invested income	\$1,323.86



**REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER**

To aid your Forest Fire Warden, Fire Department and State Forest Ranger, contact your local Warden or Fire Department to find out if a permit is required before doing any open burning. Violations of RSA 227-L:17, the fire permit law and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

There are ten Forest Rangers who work for the N.H. Division of Forests and Lands, Forest Protection Bureau. State Forest Rangers are available to assist communities with forest fire suppression, prevention and training programs as well as the enforcement of forest fire and timber harvest laws. If you have any questions regarding forest fire or timber harvest laws please call our office at 271-2217.

The State of New Hampshire operates 15 fire towers, 2 mobile patrols and 3 contract aircraft patrols. This early detection and reports from citizens aid in the quick response from local fire departments.

**1996 FIRE STATISTICS**  
(Cost Shared)

FIRES REPORTED BY COUNTY		CAUSES OF FIRES REPORTED	
Belknap	06	Smoking	05
Carroll	07	Debris Burning	34
Cheshire	13	Campfire	16
Coos	10	Power Line	04
Grafton	12	Railroad	02
Hillsborough	19	Equipment Use	01
Merrimack	14	Lightning	02
Rockingham	15	Children	22
Strafford	05	OHRV	01
Sullivan	06	Miscellaneous	20
<b>TOTAL FIRES</b>	<b>107</b>		

**"REMEMBER, ONLY YOU CAN PREVENT FOREST FIRES!"**

Robert E. Boyd  
Forest Ranger

Kurt Flsher  
Forest Fire Warden

# REPORT OF TRUSTEES OF TRUST FUNDS OF THE TOWN OF EATON DECEMBER 31, 1996

Date of Creation	Name of Fund	Purpose of Fund	How Invested	PRINCIPAL				INCOME				Totals Principal & Income
				Balance Beginning of Year	New Funds Created	With Drawals	Balance End of Year	Balance Beginning of Year	Income During Year	Expended During Year	Balance End of Year	
TRUST FUNDS												
1988	Cemetery Com. Trust	Perpetual Care	NHPDIP	5,850.00			5,650.00	1,628.22	371.03		1,999.25	7,649.25
1977	TriCentennial Trust	Education Scholarship	CD	675.00			675.00	1,617.10			1,817.10	2,292.10
1989	Cemetery Main. Fund	Maintenance	NHPDIP	1,750.00	300.00		2,050.00	504.48	124.61		629.09	2,679.09
1987	Town Eaton-Asphalt	Maintenance	NHPDIP	6,000.00	5,000.00		11,000.00	1,427.36	377.17		1,804.53	12,804.53
CAPITAL RESERVE FUNDS												
1990	Bridge	Reconstruction	NHPDIP	30,000.00	5,000.00		35,000.00	3,593.97	1,710.28		5,304.23	40,304.23
1991	Fire Hydrant	Construction	NHPDIP	500.00			500.00	50.65	28.39		79.04	579.04
1988	Grader	Replacement	NHPDIP	40,000.00	5,000.00		45,000.00	7,912.92	2,737.04		10,649.96	55,649.96
1991	Revaluation	Assessments	NHPDIP	38,000.00	4,000.00		42,000.00	2,878.75	2,043.97		4,922.72	46,922.72
1993	Roof	Replacement	NHPDIP	9,000.00	3,000.00		12,000.00	280.72	626.78		907.50	12,907.50
1975	School Bus	Replacement	NHPDIP	36,000.00	2,000.00		38,000.00	8,730.79	2,299.29		11,030.08	49,030.08
1987	School Spec. Ed.	Education	NHPDIP	54,500.00			54,500.00	9,687.82	3,272.12		12,959.94	67,459.94
1978	Truck	Replacement	NHPDIP	18,000.00	6,000.00	15,572.00	6,428.00	794.46	1,031.92		1,828.38	8,254.38
TOTALS				238,076.00	30,300.00	15,572.00	282,803.00	39,107.24	14,622.58	0.00	53,729.62	306,532.62

REPORT OF THE COMMON TRUST FUND INVESTMENTS OF THE TOWN OF EATON  
DECEMBER 31, 1996

DESCRIPTION OF INVESTMENT	PRINCIPAL				INCOME			Grand Total
	Balance Beginning Year	Cash Capital Gains	Balance End of Year	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year	
Common Trust Cemetery Funds	5,650.00		5,650.00	1,628.22	371.03		1,999.25	7,649.25
New Hampshire Public Deposit Investment Pool (NHPDIP)								
TOTALS	5,650.00		5,650.00	1,628.22	371.03		1,999.25	7,649.25

**SCHOOL DISTRICT OF EATON****SCHOOL BOARD**

Jane K. Gray, Chair  
John Eastman  
Sandra Scharin

Term Expires 1997  
Term Expires 1999  
Term Expires 1998

**MODERATOR**

Mark Provost

**TREASURER**

Susan Brooks

**CLERK**

Laura M. Nash

**AUDITOR**

James Worcester

**SCHOOL ADMINISTRATIVE UNIT NO. 9 STAFF**

Harry L. Benson, Superintendent of Schools  
Richard B. Mezquita, Asst. Superintendent  
Donald A. Johnson, Director of Special Services  
James Hill, Purchasing, Contract & Insurance Administrator  
Becky Jefferson, Dir. of Budget & Finance  
Pamela Merriman, Preschool Coordinator  
Valerie Sizemore, Special Projects Coordinator  
Dr. Stephen Swenson, School Psychologist  
Pamela Robinson, School Psychologist  
Susan Gaudette, Financial Assistant  
Kay Bates, Financial Assistant  
Laurie Burnell, Secretary  
Priscilla Stimpson, Secretary  
Barbara Anthony, Receptionist/Office Assistant

## **WARRANT FOR ANNUAL MEETING OF THE EATON SCHOOL DISTRICT**

To the inhabitants of the School District in the Town of Eaton, County of Carroll, and State of New Hampshire, qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in said District on Tuesday, the 11th day of March, 1997, to vote for the following District Officers. Polls will be open for this purpose at 11:00 a.m., and will not close before 6:00 p.m.

**ARTICLE 1.** To elect a Moderator for the ensuing year.

**ARTICLE 2.** To elect a Clerk for the ensuing year.

**ARTICLE 3.** To elect a member of the School Board for the ensuing three years.

**ARTICLE 4.** To elect a Treasurer for the ensuing year.

**ARTICLE 5.** To elect an Auditor for the ensuing year.

YOU ARE ALSO NOTIFIED TO MEET AT THE SAME PLACE AT 4:00 P.M. ON THE SAME DAY TO ACT UPON THE FOLLOWING ARTICLES.

**ARTICLE 6.** To see if the School District will vote to raise and appropriate the sum of \$1,000.00 to be placed in the Capital Reserve Fund (School Bus), established at the 1975 school district meeting, to be held in the custody of the Trustees of Trust Funds for the Town of Eaton. (Recommended by the School Board)

**ARTICLE 7.** To see if the School District will vote pursuant to RSA 195:18 to establish a cooperative school district planning committee of three qualified voters, of whom at least one member shall be a member of the school board, and to direct the moderator to appoint the three members to serve on that committee; and raise and appropriate the sum of one thousand dollars (\$1,000) to fund the district's share of expenses for the planning committee to accomplish its task? (Recommended by School Board)

**ARTICLE 8.** To see if the School District will vote to raise and appropriate the sum of four hundred eighty-three thousand, four hundred and eight dollars (\$483,408.00) for the support of schools, for the payment of salaries for school district officials and agents, and

for the payment of the statutory obligations of the District, exclusive of special articles. (Recommended by the School Board)

**ARTICLE 9.** To transact any other business that may legally come before this meeting.

Given under our hands, this 3rd day of February, 1997.

Jane K. Gray  
John Eastman  
Sandra Scharin

A TRUE COPY OF WARRANT - ATTEST

Jane K. Gray  
John Eastman  
Sandra Scharin



**EATON SCHOOL DISTRICT MEETING  
MINUTES  
March 12, 1996**

The Annual meeting of the Eaton School District was called to order at 4:00 p.m. by School Moderator: Mark Provost.

**ARTICLES 1-5** were voted by ballot and the following were elected:

- |                           |                 |
|---------------------------|-----------------|
| 1. MODERATOR:             | Mark Provost    |
| 2. CLERK:                 | Laura M. Nash   |
| 3. SCHOOL BOARD: (3 Year) | John Eastman    |
| 4. TREASURER:             | Susan Brooks    |
| 5. AUDITOR:               | James Worcester |

**ARTICLE 6**

Donald Philbrick moved to accept the provisions of RSA 195 (as amended) providing for the establishment of a cooperative school district, together with the School Districts of Albany and Conway, in accordance with the provisions of the proposed articles of agreement filed with the school district clerk. Alexander Mackenzie seconded the motion.

School Moderator: Mark Provost; moved for discussion.

Several questions were raised by Carol Mayhofer, Mark Guerringue, and Jim Brooks, concerning Special Education funds, Reserve Funds, and an increase in taxes due to the budgets with Conway, and Albany?

School Board Chairperson: Jane Gray responded as follows:

**BUDGET & TAXES:**

As it stands now, our budget would be lowered about \$4000.00, with the current figures and number of students Eaton currently has enrolled in the school system. But if Conway elects to approve a budget increase, or to build a new school, or if Eaton has an increase in students enrolling in school, then yes, the budget would be affected and subsequently so would taxes.

**SPECIAL EDUCATION FUNDS & RESERVE FUNDS:**

The funds shall remain with the towns and be used as stipulated by the terms of the funds or could be applied as a credit to meet the obligations of the Cooperative Agreement, with that the understanding the individual towns would have five years in which to elect how it would be dispersed.

Carol Mayhofer and Mark Guerringue raised the question concerning the ten year lock in with the cooperative agreement, and why so long?

Jane Gray responded; State law requires a ten year agreement. The state has found from past history that with previous towns, five years was not an adequate amount of time to give the agreement an honest effort to work.

Mark Guerringue questioned the forming of a budget committee?

Jane Gray replied; that the new Cooperative School Board would establish a Budget Committee, having the same number of members as the Cooperative School Board plus one member from the Cooperative School Board.

Liza Snyder questioned that if a child is having a difficult time adjusting to the big school system, what are our alternate school choices?

Jane Gray responded; The state does not allow for a voucher system at this time, and the town does not pay for children to attend other schools and presently we have no choice but to send our children to Conway schools. Donald Philbrick (State Representative) added, that the voucher system is not on the docket at the state level.

Holly Fortin questioned whether we could renew the Cooperative Agreement after 10 years?

Jane Gray replied; yes.

Channing Snyder questioned if Conway were to enlarge the school buildings or build new, would we have to pay?

Jane Gray responded; Yes we would have to pay our portion under the agreement, but we would also have a say and a vote before anything was approved.

Cynthia Hatch raised concerns that Conway would always have majority vote?

Jane Gray replied; Conway has the majority but they also have low voter turn outs. Even though Albany and Eaton are small towns, it is possible to out vote Conway.

Jim Brooks stated that times are changing and it's time to move on.

With no further questions, School Moderator- Mark Provost; moved for a vote by secret ballot, at which point the meeting was halted at 4:20 p.m. for voting.

School Moderator: Mark Provost; reconvened the meeting at 4:28 p.m.. Voting was closed, the meeting resumed while the ballots were counted.

## ARTICLE 7

To see if the School District will vote to raise and appropriate the sum of \$2000.00 to be placed in the Capital Reserve Fund (School Bus), established at the 1975 school district meeting to be held in the custody of the Trustees of Trust Funds for the Town of Eaton.

Jim Brooks motioned to pass over this article until the ballots were counted from Article 6.

Donald Philbrick motioned to vote on Article 7.

School Moderator: Mark Provost, opted to wait until ballots were counted. With a 2-3 minute pause, the vote came back on Article 6, passing 31-13. At which point, Article 7 was brought back to the table.

Alexander Mackenzie motioned to accept, Mary Gospodarek, seconded the motion.

School Moderator: Mark Provost, moved for discussion.

Mark Gueringue questioned if we vote for the \$2,000.00 and the Cooperative Agreement passes, will we lose the Capital Reserve Fund?

Jane Gray replied; No, we will not lose the Capital Reserve Fund.

Jim Brooks and Mary Gospodarek questioned the need for more money if there is already \$34,000.00 in reserve now, and the cost of repairs versus purchasing a new school bus?

Jane Gray replied that the bus is five years old and is in need of repairs and our best option would be to purchase a new bus which current price are approximately \$47,000.00 to \$49,000.00.

Cynthia Hatch questioned the life expectancy of a school bus?

Jane Gray stated five to ten years.

Mark Guerringue questioned the need for replacing the school bus if it's only five years old now?

Jane Gray replied; Whether the Cooperative Agreement passes in the other two districts or not, the bus is currently five years old and if we continue to elect a \$2000.00 a year surplus by the time the bus is ten years old, we will have the money needed for the purchase without having to increase taxes.

Jim Brooks questioned whether the Cooperative would purchase the bus, since it would be turned over to them, with the passage of the Cooperative Agreement?

Jane Gray replied; maybe.

Donald Philbrick stated that there is \$44,000.00 in reserve according to the 1995 Budget report.

Paul Hennigan commented that at the time the school bus was purchased a Level Spending Plan was also established so when the time came for repairs or replacement, money would be on reserve so as to create the least impact on current taxes.

Cynthia Hatch questioned what happens to the money if the Cooperative passes?

Jane Gray replied, the town would have five years in which to spend it, at which point it would be turned over to the Cooperative.



Bob Donahue questioned what would happen to the bus if the Cooperative passes?

Jane Gray replied; the school bus would be turned over to the Cooperative to be used for whatever needed.

With no further questions, School Moderator: Mark Provost, called for a vote by show of hands. The motion passed, 29-7.

## **ARTICLE 8**

Alexander Mackenzie moved to accept to raise and appropriate the sum of five hundred eight thousand, six hundred sixty-one dollars (\$508,661.00), for the support of schools, for the payment of salaries for school district officials and agents, and for the payment of the statutory obligations of the Districts, exclusive of special articles. Donald Philbrick, seconded the motion.

School Moderator: Mark Provost; moved for discussion. With no discussion, the vote was taken and carried unanimously.

## **ARTICLE 9**

To transact any other business that may legally come before this meeting.

Paul Hennigan; moved to take a moment to thank Jane Gray-School Board Chairperson, for her valiant effort and dedication in coordinating the Cooperative Agreement with the Albany and Conway School Districts, and to thank the people of Eaton for turning out for such an important issue.

School Moderator, Mark Provost called for any new business.

With no new business Paul Hennigan moved to adjourn and Donald Philbrick seconded the motion.

The meeting adjourned at 4:40 p.m..

Respectfully Submitted  
Laura M. Nash  
School District Clerk

## **SUPERINTENDENT'S REPORT**

### **By Harry L. Benson**

To The Citizens of Eaton:

The schools in SAU #9 continue to improve the excellent education provided to students. Your participation as a "sending district" is important. While your voice is limited, don't hesitate to use it.

The New Hampshire Educational Assessment and Improvement Program (NHEAIP) test is doing as projected -- showing us areas of strength and those in need of improvement. This year, Conway third grade students scored below the State average in English language arts, while in mathematics, the schools surpassed the State average. The schools have improved over the three years of the program, but much remains to be done. The sixth and tenth grades were tested for the first time this year, and Conway schools scored above the State average in all four tested subject areas. Teachers and principals are reviewing curriculum, aligning it with State standards, and establishing benchmarks for each grade level. They are working to improve their instruction and focusing on problem solving and higher order questioning to challenge all students. This is a time-consuming process, but will enable the teachers and principals to communicate more clearly with parents regarding student expectations.

Special education issues continue to cause concern. Students are being identified with more severe disabilities than in recent history. This occurrence adds to the budget and to the work load of staff. On a district-wide basis, we have established a District Review Team to review all referrals and evaluations for special education needs. This process is helping us achieve greater consistency and determine the best service delivery system for students.

Conway is involved in an Educational Improvement Process (DEIP) to define clear goals for the future, and plan for activities to achieve those goals. The entire community was asked to comment on the mission statement and goals that lead to further excellence. Unfortunately, only 4% of the community responded; but, those that did, endorsed the goals for improvement.

Studies of Valley birth rates for the past twenty years, and projected to 2005, indicate that the rate of births that had been steadily growing



has now leveled off with a slight decline predicted. Meanwhile, school enrollments continue to grow and high school enrollment in 2005 is estimated to be 40% greater than today. Combined with the age of the Kennett High School building, the need for space at Kennett is critical. The Conway School Board continues to explore alternatives to address the space needs and facility improvements at Kennett. The options include: a new middle school and renovations to Kennett; renovations and the addition of classrooms to Kennett without building a new school; and the community's opinion on moving to year round schooling. Voters' opinions are being sought to help the Board reach its decision.

The elementary schools installed computer labs this year, and all students in grades 4-6 are learning to use technology as a tool for learning. At the junior high school, a new lab was installed to help meet the demands of the secondary students. Students, on a limited basis, are now able to communicate directly with students in other parts of the world, and to study issues via the Internet.

The receipt by the SAU of a GOALS 2000 award of \$106,000 for this year, and \$97,000 for next year, is a big help with our technology and improvement efforts. By year's end, all schools should be connected in a wide area network, able to transmit information, and have students communicate electronically. The funds also are being used to fund professional development to help our teachers sharpen their skills to challenge all students to the fullest extent, and to expedite curriculum development activities.

Within the Conway community, various citizens' groups are urging the Board to vastly reduce costs on one hand, and to improve the system on the other. The Board and I must find the common ground to provide quality education in a cost effective environment without losing sight of your interest in the whole process.

Education is positive in the Valley; however, it needs to improve and you can help it by becoming involved. Contact the staff at your school and volunteer your time, services, and knowledge for a few hours each month. The entire community will benefit.

**PINE TREE ELEMENTARY SCHOOL**  
**Principal's Report**  
**By Laura Jawitz**

We are beginning to sense a fresh wind blowing throughout the area of education, an air of renewed urgency coupled with a bright attitude of heightening achievement, due to the rapidly approaching millennium. It makes us sharply conscious of the need for setting and attaining new goals. Perhaps because we are emerging from a period of maturing after an exciting and exhilarating start, we are sensitive to the need for direction and welcoming of it.

Setting goals is not just another phase. Pine Tree School was founded recently enough to be aware that its very existence was due to careful and exacting community planning, economic sacrifice, and determination. As a community, the townspeople, the administrators, the teachers, the students, and parents dedicated themselves to the cultivation of a thirst for knowledge and competence in the basic education skills. It has not been easy in the face of economic constraints that have strained all of our resources, but we have exceeded many of our interim goals.

We have managed to create a new computer lab. Staff and students have been able to begin to explore the many possibilities that our new technology has to offer. Having access to the Internet brings new worlds of research and information to our finger tips. Thanks to many volunteers, our library has been automated. In addition to our weekly Newsletters, we are able to increase communication through our new Hotline service and local TV access.

Our theme for the year is the Saco River. Thanks to a grant received in partnership with Tin Mountain from the Pequawket Foundation, our students' river studies are being integrated into all areas such as science, language, math, music, and art. An additional grant with the International Youth Hostels will enable visitors to our valley to become aware of the Saco and other assets of the area. The students of Pine Tree will create software about the valley for the use of hostelers and establish links with foreign guests who will communicate about their own countries.

Our school community links are reflected in many ways. One grade six class completed a beautification project in front of the school through a Greener Valley Grant. Grade five is learning first aid through the instruction of our local Red Cross Chapter, and a program with the new

Mt. Washington Valley Academy is helping to organize recess activities for grades five and six. Students will benefit from the generosity of Arts Jubilee with a presentation by the New England Brass.

The Pine Tree student council has continued to take a leadership role at school. Last year their fund-raising efforts sponsored children through the Angels and Elves Program and donated food to the community. They purchased a podium and are now setting a goal for a school sign. Students will sharpen skills through the Spelling Bee, Geography Bee, Civic Oration, and writing contests. This year two of our students were published in *The Writer*, a literary magazine for children. The DARE Program continues to provide programs that make students aware of healthy choices.

Pine Tree PTA has once again taken an active role in supporting our entire school community. Parent and staff volunteers were able to give children their own chance to "shop" at Secret Santa night. Many community members donated their time to the making of articles for this event. Parents and community members help out in classrooms, the library, the office, and on field trips and the Jr. Ski Program. Our volunteer program enables us to provide enrichment activities that would otherwise not be available. The Wintry Trails contest and our Drama Club are just a few events that would not happen if it were not for our many volunteers. Our grade six parents have been working very hard to send our students to a week of environmental studies at the Stone Environmental School on Cape Cod.

As we travel rapidly to the new age of computers and cyberspace, we find our students are naturals with technology. Our task is to develop these creative sparks by integrating technology as a tool into meaningful learning projects that provide a basis for life in the information age. Our faculty is devoting much time to our District Educational Improvement Plan, spending many hours on committees and analyzing assessment data to ensure that we continue to provide and improve on the best programming possible for all of our students.

The backbone of the classroom is the skilled teacher and the relationship with the pupils. Almost all of us remember teachers who stand out in the memories of their former students. But beyond that is the warmth and participation of the community, especially the parents and volunteers that create a mix in which facts, learning, and knowledge can thrive. It is obvious when looking back at our accomplishments over the past year that we are fortunate to have such a mix.

**REPORT OF SCHOOL DISTRICT TREASURER**  
**EATON SCHOOL DISTRICT**  
**Fiscal Year July 1, 1995 to June 30, 1996**

Cash on hand		\$40,816.90
(Treasurer's Bank Balance)		
Received from Selctmen	\$421,700.00	
Revenues from State Sources	7,418.82	
Filing Fees	4.00	
Interest	<u>955.98</u>	
Total Receipts		<u>430,078.80</u>
Total Amount Available for Fiscal Year		\$470,895.70
Bank Service Charge		20.70
Less School Board Orders Paid		<u>467,556.54</u>
Balance on Hand June 30, 1996		\$3,318.46
(Treasurer's Bank Balance)		

August 8, 1996

Susan Brooks

District Treasurer

**AUDITOR'S CERTIFICATE**

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the Treasurer of the School District of Eaton of which the above is a true summary for the fiscal year ending June 30, 1996, and find them correct in all respects.

August 26, 1996

James Worcester  
Auditor



**EATON SCHOOL DISTRICT  
Balance Sheet  
June 30, 1996**

	General Account
<b>ASSETS:</b>	
Cash	\$ 3,318.46
Intergovernmental Receivables	524.17
<b>TOTAL ASSETS</b>	<b>\$ 3,842.63</b>
<b>LIABILITIES AND FUND EQUITY:</b>	
Intergovernmental Receivables	429.90
Other Payables	1,745.50
Unreserved Fund Balance	\$ 1,667.23
<b>TOTAL LIABILITIES AND FUND EQUITY</b>	<b>\$ 3,842.63</b>

**STATEMENT OF REVENUES  
For the Fiscal Year Ended June 30, 1996**

	General Account
<b>REVENUE FROM LOCAL SOURCES:</b>	
Taxes	\$421,700.00
Earnings on Investments	955.98
Other Local Revenue	4.00
<b>TOTAL LOCAL REVENUE</b>	<b>\$422,659.98</b>
<b>REVENUE FROM STATE SOURCES:</b>	
Catastrophic Aid	\$ 7,418.82
<b>TOTAL STATE REVENUE</b>	<b>7,418.82</b>
<b>TOTAL REVENUE</b>	<b>\$430,078.80</b>

**CONWAY SCHOOL DISTRICT**  
**1996-1997 ELEMENTARY TUITION CALCULATIONS**  
**OCTOBER 10, 1996**

ACTUAL ELEM.  
GENERAL FUND  
EXPENDITURES  
1995-96

1100 Regular Education	3,035,199.05
1200 Special Education	1,179,523.98
1400 Co-Curricular Education	4,685.39
2120 Guidance Services	128,116.36
2130 Health Services	131,997.67
2140 Psychological Services	34,197.66
2150 Speech Services	219,790.65
2210 Improvement of Instruction	35,335.30
2220 Educational Media	194,295.86
2310 School Board Services	65,012.49
2320 Office of Superintendent	192,335.50
2410 Office of Principal	280,233.09
2540 Operation/Maintenance of Plant	412,947.48
2550 Pupil Transportation	193,168.37
2600 Evaluation Services	2,180.15
2900 Other Support Services	43,535.36
<b>TOTAL ELEM. GENERAL FUND EXPENSES</b>	<b>\$6,152,554.36</b>
LESS: Transportation	(193,168.37)
LESS: Spec. Educ.(Conway Only)	(728,957.91)
LESS: Spec. Educ. Psych. (2140) (Conway Only)	(14,246.27)
<b>TOTAL FOR TUITION CALCULATION</b>	<b>\$5,216,181.81</b>
<b>DIVIDED BY 1995-96 ELEMENTARY ADM</b>	<b>923.8</b>
	<b>\$5,646.44</b>
<b>PLUS 2% RENTAL FEE (1996-97)</b>	<b>**</b>
<b>1996-1997 CONWAY ELEMENTARY TUITION RATE</b>	<b>\$5,913.57</b>
<b>1996-1997 JOHN FULLER ELEM. TUITION RATE</b>	<b>\$5,954.95</b>
<b>1996-1997 PINE TREE ELEM. TUITION RATE</b>	<b>\$5,955.01</b>

\*Does not include Federal Projects/Lunch

**CONWAY ELEM 2% RENTAL	\$267.13
**JOHN FULLER ELEM 2% RENTAL	\$308.51
**PINE TREE ELEM 2% RENTAL	\$308.57



**CONWAY SCHOOL DISTRICT**  
**1996-1997 JUNIOR HIGH TUITION CALCULATION**  
**OCTOBER 10, 1996**

ACTUAL JR. HIGH  
GENERAL FUND  
EXPENDITURES  
1995-96

1100	Regular Education	1,123,681.19
1200	Special Education	366,182.27
1400	Co-Curricular Education	62,570.67
2120	Guidance Services	60,598.11
2130	Health Services	17,550.58
2140	Psychological Services	13,700.67
2150	Speech Services	18,869.46
2190	Other Support Services	24,733.37
2210	Improvement of Instruction	10,676.91
2220	Educational Media	31,115.80
2310	School Board Services	25,670.16
2320	Office of Superintendent	75,943.63
2400	School Administration	198,347.87
2540	Operation/Maintenance of Plant	231,492.29
2550	Pupil Transportation	77,613.55
2600	Evaluation Services	347.53
2900	Other Support Services	17,189.93
TOTAL JR HIGH GENERAL FUND EXPENSES		\$2,356,283.99
	LESS: Transportation	(77,613.55)
	LESS: Spec. Educ.(Conway Only)	(150,660.39)
	LESS: Spec. Educ. Psych. (2140) (Conway Only)	(1,520.00)
TOTAL FOR TUITION CALCULATION		\$2,126,490.05
DIVIDED BY 1995-96 JR HIGH ADM		364.7
		\$5,830.79
PLUS 2% RENTAL FEE (1996-97)		\$361.97
1996-1997 CONWAY JUNIOR HIGH TUITION RATE		\$6,192.76

\*Does not include Federal Projects/Lunch

**CONWAY SCHOOL DISTRICT**  
**1996-1997 HIGH SCHOOL TUITION CALCULATIONS**  
**OCTOBER 10, 1996**

		ACTUAL HIGH SCHOOL GENERAL FUND EXPENDITURES 1995-96
1100	Regular Education	1,879,747.11
1200	Special Education	557,340.48
1300	Vocational Education	492,498.25
1400	Co-Curricular Education	198,760.93
2120	Guidance Services	128,229.43
2130	Health Services	48,330.57
2140	Psychological Services	28,701.25
2150	Speech Services	42,637.37
2190	Other Support Services	56,697.91
2210	Improvement of Instruction	22,574.86
2220	Educational Media	77,563.74
2310	School Board Services	48,829.15
2320	Office of Superintendent	144,458.00
2400	School Administration	433,467.82
2540	Operation/Maintenance of Plant	536,385.43
2550	Pupil Transportation	161,826.81
2600	Evaluation Services	661.05
2900	Other Support Services	32,698.22
TOTAL HIGH SCHOOL GENERAL FUND EXPENSES		\$4,891,408.38
	LESS: Revenue-Driver Educ	(40,800.00)
	LESS: Revenue-Voc Exchange	(11,596.55)
	LESS: Revenue-CoCurricular	0.00
	LESS: Transportation	(161,826.81)
	PLUS: HS Student Activities Transp.	19,303.08
	LESS: Spec. Educ.(Conway Only)	(267,225.90)
	LESS: Spec. Educ. Psych. (2140) (Conway Only)	(140.00)
TOTAL FOR TUITION CALCULATION		\$4,429,122.20
DIVIDED BY 1995-96 HIGH SCHOOL ADM		693.9
		\$6,382.94
PLUS 2% RENTAL CHARGE		\$361.97
1996-1997 CONWAY HIGH SCHOOL TUITION RATE		\$6,744.91

\*Does not include Federal Projects/Lunch

EATON SCHOOL DISTRICT  
ESTIMATED REVENUE

	ACTUAL RECEIPTS 1995-96	ESTIMATED REVENUE 1996-97	ESTIMATED REVENUE 1997-98
Unencumbered Balance	40,817	1,667	0
REVENUE FROM STATE SOURCES:			
Catastrophic Aid	7,419	10,053	7,500
Medicaid Reimbursement	0	0	0
REVENUE FROM LOCAL SOURCES:			
Now Interest	956	1,000	1,000
Other Local Revenue	4	0	0
Total Revenue	49,196	12,720	8,500
DISTRICT ASSESSMENT	421,700	497,941	474,908
GRAND TOTAL REVENUE	\$470,896	\$510,661	\$483,408*

\* Does Not Include Separate Articles

**SCHOOL ADMINISTRATIVE UNIT NO. 9**  
**1997-1998 BUDGET**

	<b>Func- tion</b>	<b>Adopted Budget 1996-97</b>	<b>Adopted Budget 1997-98</b>	<b>Eaton Share 1.65% 1997-98</b>
Regular Education	1100	\$25,710.00	\$26,348.00	\$435.44
Special Education	2190	170,979	145,133	2,398.56
Improvement of Inst.	2210	13,800	11,800	195.01
School Board Services	2310	11,384	22,135	365.82
Superintendent	2320	140,881	152,313	2,517.22
Asst. Superintendent	2321	75,196	85,238	1,408.70
Business/Finance	2521	191,361	204,524	3,380.09
Operations/Maintenance	2540	24,689	29,151	481.77
Gross Budget Total		654,000	676,642	11,182.61
Plus Federal Projects		85,275	10,000	165.27
Minus Estimated Revenue		(117,275)	(32,300)	(533.81)
<b>Net Total Expenses</b> (District Apportionment)		<b>622,000</b>	<b>654,342</b>	<b>10,814.07</b>

**ENROLLMENT**

(As of December 1996)

Total K - 6 .....39      Total 7 -12 .....22

Kindergarten	3	Grade 7	2
Grade 1	4	Grade 8	3
Grade 2	10	Grade 9	1
Grade 3	5	Grade 10	8
Grade 4	7	Grade 11	5
Grade 5	3	Grade 12	3
Grade 6	7		

EATON SCHOOL DISTRICT  
1997-1998 BUDGET

FUNCTION	OBJECT/DEPT	DESCRIPTION	ADOPTED		ADOPTED		PROPOSED	
			BUDGET	ACTUALS	BUDGET	BUDGET	BUDGET	BUDGET
			1995-96	1995-96	1996-97	1997-98		
1100		REGULAR EDUCATION						
	561-101	Tuition, Elementary(37/5)	199,800	211,976.96	238,950		237,000	
	561-102	Tuition, Jr. High (11)	36,600	42,622.44	64,000		67,650	
	561-103	Tuition, Sr. High (18)	161,200	149,511.02	136,500		120,600	
		TOTAL 1100 REGULAR EDUCATION	397,600	404,110.42	439,450		425,250	
1200		SPECIAL EDUCATION						
	330-120	Occupational/Physical Therapy	5,040	1,737.50	4,725		3,960	
	330-135	Extended School Year	1,200	2,466.91	1,500		2,400	
	563-109	Private Tuition	33,246	30,368.81	33,246		18,346	
		TOTAL 1200 SPECIAL EDUCATION	39,486	34,573.22	39,471		24,706	
2140		PSYCHOLOGICAL SERVICES						
	330-120	Testing/Counseling	500	0.00	500		500	
		TOTAL 2140 PSYCHOLOGICAL SERVICES	500	0.00	500		500	
2150		SPEECH SERVICES						
	330-120	Audiological Testing	150	0.00	75		75	

FUNCTION	OBJECT/DEPT	DESCRIPTION	ADOPTED BUDGET 1995-96	ACTUALS 1995-96	ADOPTED BUDGET 1996-97	PROPOSED BUDGET 1997-98
		TOTAL 2150 SPEECH SERVICES	150	0.00	75	75
2310		SCHOOL BOARD SERVICES				
	523-37	Insurance, Treas. Bond	40	43.00	100	100
	110-74	School Board Salaries	625	625.00	1,600	1,600
	390-47	Census	0	0.00	0	0
	390-74	Treasurer's Salary	100	100.00	100	100
	380-47	Legal Services	500	47.00	500	500
	390-47	Audit	25	25.00	25	25
	390-74	Salary, Clerk/Moderator	40	40.00	40	40
	390-117	School Board Expenses	200	20.70	200	200
	540-70	Printing/Advertising	200	108.75	200	200
	810-21	Dues	802	0.00	882	900
		TOTAL 2310 SCHOOL BOARD SERVICES	2,532	1,009.45	3,647	3,665
2320		OFFICE OF SUPERINTENDENT				
	351-104	SAU #9 Share	7,296	7,295.64	7,782	10,814
		TOTAL 2320 OFFICE OF SUPERINTENDENT	7,296	7,295.64	7,782	10,814



FUNCTION	OBJECT/DEPT	DESCRIPTION	ADOPTED		ACTUALS		ADOPTED		PROPOSED	
			BUDGET	1995-96	BUDGET	1995-96	BUDGET	1996-97	BUDGET	1997-98
2550		PUPIL TRANSPORTATION								
	110-72	Salary, Bus Driver (\$9.60/hr)	10,662		9,674.95		11,040		11,040	
	120-76	Substitute Bus Driver	200		458.00		200		200	
	211-39	Health Insurance	0		0.00		0		0	
	212-39	Dental Insurance	191		195.36		209		245	
	214-44	Workers Compensation	1,071		1,295.00		1,281		1,348	
	230-38	FICA	816		775.16		845		860	
	260-43	Unemployment	35		62.00		35		100	
	440-99	Labor	550		512.50		550		550	
	524-34	Insurance	650		535.00		600		450	
	610-87	Supplies, Parts	1,000		530.15		1,000		1,000	
	610-88	Supplies, Tires	600		467.25		600		800	
	656-86	Supplies, Diesel	1,800		1,679.37		1,326		1,755	
	762-100	Replace School Bus	0		0.00		0		0	
		TOTAL 2550 PUPIL TRANSPORTATION	17,575		16,184.74		17,686		18,348	
2640		STAFF SERVICES								
	340-25	Health Exams, Emp.	50		55.00		50		50	
		TOTAL 2640 STAFF SERVICES	50		55.00		50		50	

FUNCTION	OBJECT/DEPT	DESCRIPTION	ADOPTED BUDGET 1995-96	ACTUALS 1995-96	ADOPTED BUDGET 1996-97	PROPOSED BUDGET 1997-98
5250		CAPITAL RESERVE				
	880-105	Capital Reserve-Bus	2,000	2,000.00	2,000	0
	880-105	Capital Reserve-Spec. Educ.	4,000	4,000.00	0	0
		TOTAL 5250 CAPITAL RESERVE	6,000	6,000.00	2,000	0
		TOTAL APPROPRIATION				
		DEFICIT APPROPRIATION-TUITION	\$471,189	\$469,228.47	\$510,661	\$483,408
		GRAND TOTAL APPROPRIATION	\$471,189	\$469,228.47	\$510,661	\$483,408

**INDEPENDENT AUDITOR'S REPORT****TO THE BOARD,  
SCHOOL ADMINISTRATIVE UNIT #9**

We have audited the accompanying general-purpose financial statements of the School Administrative Unit as of and for the year ended June 30, 1996, as listed in the table of contents. These general-purpose financial statements are the responsibility of the School Administrative Unit #9 management. Our responsibility is to express an opinion on these general-purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards; *Government Auditing Standards*, issued by the Comptroller General of the United States; and the provisions of Office of Management and Budget Circular A-128, "Audits of State and Local Governments." Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general-purpose financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the general-purpose financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management as well as evaluating the overall general-purpose financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

The general-purpose financial statements referred to above do not include the General Fixed Assets Account Group, which should be included to conform with generally accepted accounting principles. The amounts that should be recorded in the General Fixed Assets Account Group are not known.

In our opinion, except for the effect on the general-purpose financial statements of the omission described in the preceding paragraph, the general-purpose financial statements referred to above present fairly, in all material respects, the financial position of the School Administrative Unit #9 as of June 30, 1996, and the results of its operations for the year then ended in conformity with generally accepted accounting principles.

In accordance with *Government Auditing Standards*, we have also issued a report that is dated August 19, 1996 on our consideration of the School Administrative Unit #9 internal control structure and a report that is dated August 19, 1996 on its compliance with laws and regulations.

GRZELAK AND COMPANY, P.C., CPA's  
Laconia, New Hampshire  
August 19, 1996

## **VITAL STATISTICS**

In compliance with an act of the legislature passed in 1887, requiring clerks of towns and cities to furnish a transcript of record of births, Marriages, and deaths to the town officers for publication in the annual report, the following are submitted.

Colleen E. McCorMack-Lane  
Town Clerk/Eaton, NH

### **BIRTHS**

September 21, 1996, Gillian Gahagan Wilcox, born North Conway, N.H. Father, Benjamin Edward Wilcox, born Massachusetts. Mother, Susan Marie Wilcox, born California.

December 17, 1996, Daniel Eastman Nash, born North Conway, N.H. Father, Lawrence William Nash, born New Hampshire. Mother, Laurie Marie Nash, born New Hampshire.

### **MARRIAGES**

June 22, 1996 in Eaton, Richard Lawrence Heath, Jr., born N.H., resident of N.H. and Jada Ester Fulgoni, born in N.H. resident of N.H. Married by Michael R. Kyle, Reverend.

July 27, 1996 in Eaton, Mark Joseph Ferrero, born in Massachusetts, resident of Maine and Elizabeth Jane ZvAener, born in N.H., resident of ME. Married by Jennifer Russell. Reverend.

September 14, 1996 in Eaton, Joseph Alphonse Mooney, Jr. born N.J. resident of ME. and Andrea Johnson, born MA., resident of ME. Married by Richard F. Wilcox, Sr. Retired Pastor.

September 21, 1996 in Eaton, Kurt William Fisher, born in N.J. resident of N.H. and Catherine Jane Oxner, born in N.H., resident of N.H.. Married by Bonnie Campbell. Justice of the Peace.

October 5, 1996 in Eaton, Paul Edward Dafton, born MA., resident of MA. and Jamie Janine Spadafora born in MA., resident of MA. Married by Robert L. Bums, Priest.

November 2, 1996, in Eaton, John Joseph Mackey, born District of Columbia, resident of MA. and Claudia Jean Levin, born New York. resident of MA. Married by Linda Jenkins, Justice of The Peace.

## FEE SCHEDULE

Building Permit Application - \$.10 per square foot for dwellings - minimum \$72.00. \$.05 per square foot for accessory buildings and structures - minimum \$5.00.

Subdivision - \$200.00 plus \$25.00 per lot and cost of hearing (includes mailing and advertisements and notices).

Board of Adjustment - cost of mailing, hearing advertisements, notices and cost of hearing.

Pistol - Revolver License - \$10.00

Current Use Application - \$10.00 per parcel

Inspection of New Oil Burner Installations - \$10.00 (Installer must contact Fire Chief.)

Inspection of Unvented Kerosene Heaters - \$2.00 (Contact Fire Chief.)

State Dredge & Fill Permit - Minimum impact: \$50.00. Minor impact: \$ 100.00. Major impact: \$300.00 (File application with Town Clerk. Filing fee - \$12.00.)

Zoning Ordinances, Subdivision Regulations and Site Plan Review Regulations are free to taxpayers of Eaton. There is a \$10.00 fee for all others. A complete package in a binder is \$35. Set of tax Maps (reduced size) - \$5.00 for residents and \$ 10.00 for all others.

IF YOU HAVE A FIRE....The Town of Eaton pays for all fire and rescue calls made by the Conway Fire Department out of tax monies; individuals pay nothing. The Town does not pay for non-emergency ambulance calls. You can save the Town a considerable amount of tax money by requesting your agent to include in your Insurance policy - at nominal cost - a "Recovery Clause" which will pass on to the insurance company at least some of the cost of response by the Conway Fire Department. Contact the Selectmen or your agent for details.







